

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

| | | |
|-----------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| In re FTX TRADING LTD., <i>et al.</i> , ¹ Debtors. | | Chapter 11 Case No. 22-11068 (KBO) (Jointly Administered) Obj. Deadline: July 23, 2025 at 4:00 p.m. ET Hearing Date: August 12, 2025 at 9:30 a.m. ET |
|-----------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**NINTH CONSOLIDATED MONTHLY AND NINTH INTERIM APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM FEBRUARY 1, 2025 THROUGH APRIL 30, 2025**

SUMMARY (LOCAL FORM 101)²

| | |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Name of applicant: | Katherine Stadler, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner (“the Applicants ”) |
| Authorized to provide professional services to: | Fee Examiner |
| Petition Dates: | November 11 and November 14, 2022 |
| Fee Examiner’s Appointment Date: | March 8, 2023 |
| Godfrey & Kahn Retention Date: | April 12, 2023, retroactive to February 17, 2023 |
| Period for which compensation and reimbursement is sought: | February 1, 2025 – April 30, 2025 (the “ Compensation Period ”) |

¹ The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

² This summary page combines the requirements of the Interim Compensation Order, Local Rule 2016-2(c)(i) (Local Form 101), and ¶ C.2.1 and Exhibit E to the Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Large Chapter 11 Cases (the “**U.S. Trustee Guidelines**”).

| | |
|---------------------------------------------------------------------------------|----------------|
| Amount of compensation sought as actual, reasonable, and necessary: | \$212,728.25 |
| Amount of expense reimbursement sought as actual, reasonable, and necessary: | \$3,429.89 |
| Total compensation approved by interim order to date: | \$3,753,445.50 |
| Total expenses approved by interim order to date: | \$39,053.37 |
| Total allowed compensation paid to date: | \$3,753,445.50 |
| Total allowed expenses paid to date: | \$39,053.37 |
| Blended rate in this application for all attorneys, including the Fee Examiner: | \$705.32 |
| Blended rate in this application for all timekeepers: | \$710.59 |

This is a *monthly* and *interim* application

Prior Interim Fee Applications:

First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023 [D.I. 2518] Approved by order entered on December 12, 2023 [D.I. 4622]

Second Consolidated Monthly and Second Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from May 1, 2023 Through July 31, 2023 [D.I. 2521] Approved by order entered on December 12, 2023 [D.I. 4622]

Third Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2023 Through October 31, 2023 [D.I. 4718] Approved by order entered on March 19, 2024 [D.I. 9706]

*Fourth Consolidated Monthly and Fourth Interim
Application of the Fee Examiner and Godfrey & Kahn,
S.C., Counsel to the Fee Examiner, for Allowance of
Compensation for Services Rendered and Reimbursement
of Expenses for the Period from November 1, 2023
Through January 31, 2024*

[D.I. 9427] Approved by order entered on June 17,
2024 [D.I. 17787]

*Fifth Consolidated Monthly and Fifth Interim
Application of the Fee Examiner and Godfrey & Kahn,
S.C., Counsel to the Fee Examiner, for Allowance of
Compensation for Services Rendered and Reimbursement
of Expenses for the Period from February 1, 2024
Through April 30, 2024*

[D.I. 21159] Approved by order entered on
September 11, 2024 [D.I. 24510]

*Sixth Consolidated Monthly and Sixth Interim
Application of the Fee Examiner and Godfrey & Kahn,
S.C., Counsel to the Fee Examiner, for Allowance of
Compensation for Services Rendered and Reimbursement
of Expenses for the Period from May 1, 2024 Through
July 31, 2024*

[D.I. 24882] Approved by order entered on
December 12, 2024 [D.I. 28742]

*Seventh Interim Application of the Fee Examiner and
Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for
Allowance of Compensation for Services Rendered and
Reimbursement of Expenses for the Period from August
1, 2024 Through October 31, 2024* [D.I. 29191]

Approved by order entered on March 13, 2025 [D.I.
29916]

*Eighth Consolidated Monthly and Eighth Interim
Application of the Fee Examiner and Godfrey & Kahn,
S.C., Counsel to the Fee Examiner, for Allowance of
Compensation for Services Rendered and Reimbursement
of Expenses for the Period from November 1, 2024
Through January 31, 2025* [D.I. 31140]

Prior Interim or Monthly Fee Payments to Date: \$3,753,445.50

Compensation sought in this application already paid pursuant to the Interim Compensation Order but not yet allowed: \$0.00

Expenses sought in this application already paid pursuant to the Interim Compensation Order but not yet approved as interim expense reimbursement: \$0.00

Number of professionals included in this application: 8

If applicable, number of professionals in this application not included in staffing plan approved by client: 0

If applicable, difference between fees budgeted and compensation sought during the Compensation Period: \$66,106.75 less than \$278,835.00 budgeted

Are any rates higher than those approved or disclosed at retention: Yes

Number of professionals billing fewer than 15 hours to the case during the Compensation Period: 2

This Application includes 6.2 hours and \$4,945.50 in fees incurred in connection with the preparation of fee applications on behalf of the Applicants.

SUMMARY OF PRIOR APPLICATIONS

| Date Filed (Period Covered) | Order Entered | Requested | | Allowed | | Paid | | Approved Remaining Unpaid | |
|--------------------------------------------------------------|--------------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|----------------------------------|---------------|
| | | Fees | Expenses | Fees | Expenses | Fees | Expenses | Fees | Exp. |
| 9/15/23 [D.I. 2518] (2/17/23 – 4/30/23) | 12/12/23 [D.I. 4622] | \$455,708.00 | \$5,842.90 | \$455,708.00 | \$5,842.90 | \$455,708.00 | \$5,842.90 | \$0.00 | \$0.00 |
| 9/15/23 [D.I. 2521] (5/1/23 – 7/31/23) | 12/12/23 [D.I. 4622] | \$622,486.75 | \$7,460.21 | \$622,486.75 | \$7,460.21 | \$622,486.75 | \$7,460.21 | \$0.00 | \$0.00 |
| 12/15/23 [D.I. 4718] ³ (8/1/23 – 10/31/23) | 3/19/24 [D.I. 9706] | \$600,731.25 | \$9,742.35 | \$600,731.25 | \$9,742.35 | \$600,731.25 | \$9,742.35 | \$0.00 | \$0.00 |
| 3/15/24 [D.I. 9427] (11/1/23 – 1/31/24) | 6/17/24 [D.I. 17787] | \$546,066.50 | \$5,874.75 | \$546,066.50 | \$5,874.75 | \$546,066.50 | \$5,874.75 | \$0.00 | \$0.00 |
| 7/23/24 [D.I. 21159] (2/1/24 – 4/30/24) | 9/11/24 [D.I. 24510] | \$607,366.50 | \$3,195.31 | \$607,366.50 | \$3,195.31 | \$607,366.50 | \$3,195.31 | \$0.00 | \$0.00 |
| 9/16/24 [D.I. 24882] (5/1/24 – 7/31/24) | 12/12/24 [D.I. 28742] | \$462,092.00 | \$0.00 | \$462,092.00 | \$0.00 | \$462,092.00 | \$0.00 | \$0.00 | \$0.00 |
| 01/10/25 [D.I. 29191] ⁴ (8/1/24 – 10/31/24) | 3/13/25 [D.I. 29916] | \$458,994.50 | \$6,937.85 | \$458,994.50 | \$6,937.85 | \$458,994.50 | \$6,937.85 | \$0.00 | \$0.00 |
| DATE [D.I. 31140] (11/1/24 – 1/31/25) | awaiting approval | \$405,220.50 | \$5,610.52 | awaiting approval | awaiting approval | \$0.00 | \$0.00 | N/A | N/A |
| Totals: | | \$4,158,666.00 | \$44,663.89 | \$3,753,445.50 | \$39,053.37 | \$3,753,445.50 | \$39,053.37 | \$0.00 | \$0.00 |

³ The fee and expense amounts requested in the third interim application [D.I. 4718] match those requested in the *Third Consolidated Monthly Statement of The Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2023 Through October 31, 2023* [D.I. 4162].

⁴ The fee and expense amounts requested in the seventh interim application [D.I. 29191] match those requested in the *Seventh Consolidated Monthly Statement of The Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2024 Through October 31, 2024* [D.I. 28297].

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and rate increases imposed during the Compensation Period.

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS

Attached to this Application as **Exhibit E**, in compliance with Local Rule 2016-2(d) and ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS

Attached to this Application as **Exhibit F**, in compliance with Local Rule 2016-2(e)(i), are the detailed records summarizing the expenses for which Godfrey & Kahn requests reimbursement.⁵

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures with Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plan, as required by ¶ E of the U.S. Trustee Guidelines, is attached to this Application as **Exhibit H**.

⁵ In compliance with Local Rule 2016-2(e)(iv), additional documentation of expenses and disbursements, noted with asterisks in **Exhibit F**, has not been filed with this Application but will be provided upon request.

FEE APPLICATION

The Fee Examiner, Katherine Stadler (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”) submit this *Ninth Consolidated Monthly and Ninth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 1, 2025 Through April 30, 2025* (the “**Fee Application**” or “**Application**”) under 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-2, and the U.S. Trustee Guidelines. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] (the “**Interim Compensation Order**”), this Application requests interim allowance of compensation for professional services and reimbursement of actual and necessary expenses incurred from February 1, 2025 Through April 30, 2025 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$212,728.25 in fees and \$3,429.89 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$705.32 for attorneys (including the Fee Examiner) and \$710.59 for all timekeepers. The Fee Examiner Order provided for an hourly rate of \$695.00 for the Fee Examiner, as set forth in the *Disinterestedness Declaration of Katherine Stadler in Conjunction with her Appointment as Fee Examiner* [D.I. 829]. The *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 1268] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix C to the *Declaration of Mark W. Hancock in Conjunction with Godfrey & Kahn, S.C.’s Application for Appointment as Counsel to the Fee Examiner* [D.I. 1121], set forth the hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates—increased effective

January 1, 2024, as set forth in the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 4936] and increased effective January 1, 2025, as set forth in the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 28701]—are consistent with the rates disclosed in **Exhibit A** to this Application.

BACKGROUND

1. On November 11 and November 14, 2023, each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors have continued to operate their businesses and manage their affairs as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On January 9, 2023, this Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [D.I. 435] (the “**Interim Compensation Order**”).

3. The Court entered the *Order (I) Appointing Fee Examiner and (II) Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses* [D.I. 834] (the “**Fee Examiner Order**”) on March 8, 2023, appointing Katherine Stadler to execute the duties set forth in the Fee Examiner Order. Her duties include, among other things, reviewing, monitoring, and reporting on the fees and expenses incurred by Retained Professionals.⁶ The Fee Examiner Order also authorized the Fee Examiner—with Court approval—to employ counsel to assist her in the course of her work.

⁶ Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to such terms in the Fee Examiner Order.

4. On April 12, 2023, the Court entered the Godfrey & Kahn Retention Order—effective as of February 17, 2023—to assist the Fee Examiner in fulfilling duties set forth in the Fee Examiner Order, including appearing for her and with her in proceedings before this Court.

5. On December 17, 2024, the Court entered the *Supplemental Order Expanding the Scope of the Fee Examiner’s Duties with Respect to Certain Professionals* [D.I. 28868] (the “**Supplemental Fee Examiner Order**”)—modifying the Fee Examiner’s duties set forth in the Fee Examiner Order to include reviewing the final reimbursement requests of three investment bankers.

6. During the Compensation Period, the Fee Examiner and counsel negotiated stipulated reductions to, and reported on, thirteen eighth interim fee applications (corresponding to the “**Eighth Interim Fee Period**,” August 1, 2024 through October 8, 2024) and one interim fee application corresponding to a prior interim fee period. The Fee Examiner and counsel also reviewed, reported on, and consensually resolved thirteen final fee applications and one of the investment bankers’ final reimbursement requests.

THE APPLICANTS

7. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The work on this case has been primarily performed by the Fee Examiner, Mark Hancock, Andy Dalton, Carla Andres, Leah Viola, Crystal Abbey, Ryan Larson, Julia Karajeh, Kathleen Boucher, and Angela Peterson.

8. The professional background and qualifications of the Fee Examiner and her counsel were set forth in detail in the *First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from*

February 17, 2023 Through April 30, 2023 [D.I. 2518] (the “**First Interim Application**”) at ¶¶ 7-19 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

9. During the Compensation Period, the professionals of Godfrey & Kahn rendered a total of 305.1 hours of professional services and with this Application request an allowance of interim compensation of \$212,728.25. The blended hourly rate for the hours included in this Application is equal to \$710.59. Godfrey & Kahn maintains computerized time records in which timekeepers record, on a contemporaneous basis, the time for services rendered in this case.

10. During the Compensation Period, the Applicants negotiated stipulated reductions to thirteen Eighth Interim Fee Period applications and one interim fee application corresponding to a prior interim fee period. The Applicants also reviewed thirteen final period applications and three final reimbursement requests and negotiated stipulated reductions to most of them.

11. Consistent with the First through Seventh Interim Fee Periods, the Eighth Interim Fee Period fee review process began with the Applicant’s data analysis, reviewing the applications for accuracy and quantitative inconsistencies. The Fee Examiner’s attorneys then analyzed the applications line-by-line, assigning annotations or codes to each time entry potentially subject to question.

12. The results of the Eighth Interim Fee Period application analysis were ultimately distilled into detailed exhibits and summarized in confidential letter reports and comprehensive sets of exhibits (“**Letter Reports**”) issued to Retained Professionals in January and February 2025. Consistent with the Fee Examiner Order, the letters raised questions, outlined concerns, and defined areas where the application of the Bankruptcy Code and Rules, the U.S. Trustee Guidelines, and Chapter 11 case law may suggest an adjustment to the fees sought.

13. The Applicants communicated with each Retained Professional regarding the fee applications and Letter Reports, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to her final approval.

14. On March 4, 2025, Godfrey & Kahn filed the *Fee Examiner's Summary Report on Fee Review Process and Eighth Interim Fee Applications* [D.I. 29857], outlining observations about the Eighth Interim Fee Period applications and recommending the approval of most of them, with stipulated adjustments.

15. The final fee application review process was generally more administrative in nature than the interim application review process. The Fee Examiner's attorneys verified that the final requested award was equal to the sum of the interim awards and analyzed additional fees—if any—requested for final application preparation. The Applicants communicated with each of the Retained Professionals regarding the final fee applications, sought additional explanations and supporting documentation when applicable, consensually resolved any discrepancies, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to her final approval.

16. The review process for the investment bankers' final reimbursement requests was similar to the interim application review process, but it was limited to analysis of the requested expense reimbursement. The results of the application analysis were ultimately distilled into Letter Reports issued to each of the investment bankers in February and May 2025. Consistent with the Fee Examiner Order and Supplemental Fee Examiner Order, the letters raised questions, outlined concerns, and defined areas where the application of the Bankruptcy Code and Rules,

the U.S. Trustee Guidelines, and Chapter 11 case law may suggest an adjustment to the expenses sought.

17. The Applicants communicated with each investment banker regarding the fee applications and Letter Reports, sought additional explanations and supporting documentation from them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to her final approval.

18. On April 3, 2025, Godfrey & Kahn filed the *Fee Examiner's Summary Report on Final Fee Applications* [D.I. 30064], outlining observations about thirteen final fee period applications, one Eighth Interim Fee Period application, and one of the investment bankers' final reimbursement requests—recommending the approval of them, some with stipulated adjustments.

19. The services for which Godfrey & Kahn requests compensation have been provided in 11 categories, summarized here.

20. Matters 006A-006U: Retained Professionals—Application Review and Reporting: \$143,588.50 (200.5 hours). In January 2025, prior to the Compensation Period, Godfrey & Kahn began issuing Letter Reports on Eighth Interim Fee Period applications. During the Compensation Period, Godfrey & Kahn continued issuing Letter Reports on Eighth Interim Fee Period applications—and one interim application corresponding to a prior period—and negotiated stipulated reductions to those applications. Godfrey & Kahn then analyzed and reconciled the final fee period applications of each professional, consulted with the Fee Examiner about those analyses, and consensually resolved any accounting discrepancies with the professionals. The Applicants also analyzed three investment bankers' final reimbursement

requests, began issuing Letter Reports on them, and negotiated a stipulated resolution to one of them.

21. Matter 0003: Godfrey & Kahn Fee Applications: \$4,945.50 (6.2 hours). Services provided in this category included preparation of the Applicants' eighth consolidated monthly fee statement and eighth interim application, including supporting exhibits.

22. Matter 0004: Contact/Communications with the Fee Examiner: \$2,872.00 (3.6 hours). Services provided in this category include communications between the Fee Examiner and counsel on reporting protocol, procedural matters, drafting confidential letter reports, or other topics not limited to a single retained professional.

23. Matter 0005: Contact/Communications with the U.S. Trustee: \$542.00 (0.7 hours). Professionals recorded time under this matter communicating with the U.S. Trustee on several Retained Professionals' fee applications and general matters related to the fee review and reporting process.

24. Matter 0009: Team Meetings: \$1,621.50 (2.3 hours). This task category includes communications between and among the Applicants' review team members, discussing issues arising in the review process and comparing analyses and approaches to ensure consistent treatment.

25. Matter 0010: Database Maintenance: \$1,092.00 (1.3 hours). This task category encompasses Mr. Dalton's time to develop and maintain Godfrey & Kahn's fee analysis database and to develop analytical and reporting tools for use by reviewing attorneys.

26. Matter 0011: Docket Monitoring, Task Tracking, Distribution of Pertinent Filings: \$5,480.00 (13.7 hours). This task category includes time spent monitoring the docket,

identifying filings pertinent to the fee review process, and making those documents easily accessible to all team members. Only paralegals record time to this task category.

27. Matter 0013: Reviewing Filed Documents and Factual Research: \$2,484.00 (3.4 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

28. Matter 0014: Prepare for and Attend Hearings: \$17,598.50 (22.5 hours). Time spent preparing for and attending hearings appears in this task category, including the April 17, 2025 hearing. This category also includes any time spent preparing for court appearances and attending, by video, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

29. Matter 0015: Drafting Documents to be filed with the Court: \$28,430.00 (40.6 hours). This category includes time spent preparing and filing the Fee Examiner's Summary Reports with recommendations for the Eighth Interim Fee Period and final applications (D.I. 29857 and D.I. 30064).

30. Matter 0017: Non-working Travel Including Delays: \$4,074.25 (10.3 hours). This category includes the Applicants' time traveling to and from Delaware to attend the April 17, 2025 final fee hearing.

REQUEST FOR APPROVAL OF COMPENSATION

31. Interim compensation for professionals is governed by 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

32. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because it has completed its assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the estate, both tangible and intangible, by saving amounts sought for professional services—whether inadvertently, improvidently, or inappropriately billed to the estates.

B. The services of the Applicants have assisted the Fee Examiner, the Court, and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Retained Professionals to submit applications for compensation and reimbursement that meet the requirements of the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the United States Bankruptcy Court for the District of Delaware.

C. All of the Fee Examiner's standards and guidelines applied to other Retained Professionals have also been applied to the Applicants.

33. The detailed time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in the Applicants' judgment, may not be appropriate for billing to the estate. This includes time spent staffing, planning and establishing workflow, software and systems, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about this case but not necessarily related to a fee analysis task.

34. The fees and expenses recorded are in accordance with Godfrey & Kahn's existing billing practices and are consistent with the fee arrangement approved in the Godfrey & Kahn Retention Order. There is no agreement or understanding between the Applicants and any

other entity, other than the shareholders of Godfrey & Kahn, for the sharing of compensation to be received for the services rendered.

35. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in this case.

36. In reviewing whether a compensation request should be granted, under 11 U.S.C. § 330, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

37. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance, and nature of the issues involved. The projects were staffed by professionals and a paraprofessional with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle

the matter efficiently. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the Applicants' market and paid by the Applicants' non-bankruptcy clients.

38. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED DURING THE COMPENSATION PERIOD**

39. The Applicants incurred total expenses from February 1, 2025 through April 30, 2025, in the amount of \$3,429.89. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

40. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the firm's clients. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house.

41. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

UST GUIDELINES QUESTIONNAIRE

42. The following is provided in compliance with ¶ C.5 of the U.S. Trustee Guidelines:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable. Actual fees sought in this Application are less than budgeted.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: No.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: (i) Yes, the Fee Examiner reviewed and approved the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 4936] and the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 28701] prior to their filing. (ii) No; yes.

NOTICE AND NO PRIOR APPLICATION

43. Notice of this Application has been provided to the Notice Parties specified in the Interim Compensation Order and to parties of interest requesting notice pursuant to Fed. R. Bankr. P. 2002. The Applicants submit that such notice is sufficient and that no other or further notice be provided.

44. No previous request for the relief sought has been made by the Applicants to this or any other court.

CONCLUSION

The Applicants respectfully request that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$212,728.25 in fees and \$3,429.89 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to promptly pay these amounts, subject to the final fee application process.

Dated: July 2, 2025

GODFREY & KAHN, S.C.

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

One East Main Street, Suite 500

Madison, WI 53703

Telephone: (608) 257-3911

Facsimile: (608) 257-0609

E-mail: mhancock@gklaw.com

Counsel to the Fee Examiner

CERTIFICATION

I have reviewed the requirements of Local Rule 2016-2 and certify to the best of my information, knowledge, and belief that this Fee Application complies with Local Rule 2016-2.

GODFREY & KAHN, S.C

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

One East Main Street, Suite 500Ce

Madison, WI 53703

Telephone: (608) 257-3911

Facsimile: (608) 257-0609

E-mails: mhancock@gklaw.com

Counsel to the Fee Examiner

EXHIBIT A

EXHIBIT A

Godfrey & Kahn, S.C.

List of Professionals

February 1, 2025 through April 30, 2025

| Name of Godfrey & Kahn Professional | Practice Group, Year of Obtaining License to Practice | | Hourly Billing Rate | Number of Rate Increases Since Case Inception | Total Billed Hours | Total Compensation | |
|-------------------------------------|-------------------------------------------------------|--------------------|------------------------------------|-----------------------------------------------|--------------------|--------------------|--------------|
| Shareholders | | | | | | | |
| Katherine Stadler | Litigation/Bankruptcy | 1997 WI 2012 NY | \$840 | 2 | 49.7 | \$41,748.00 | |
| Mark Hancock | Litigation | 2007 IL 2015 WI | \$745 | 2 | 88.6 | \$66,007.00 | |
| Special Counsel | | | | | | | |
| Leah Viola | Fee Review | 2011 WI | \$665 | 2 | 63.3 | \$42,094.50 | |
| Associates | | | | | | | |
| Abbey, Crystal | Bankruptcy | 2017 WI 2017 DC | \$635 | 2 | 41.4 | \$26,289.00 | |
| Julia Karajeh | Corporate | 2022 WI | \$550 | 2 | 0.4 | \$220.00 | |
| Ryan Larson | Bankruptcy | 2021 WI 2023 MN | \$550 | 2 | 3.6 | \$1,980.00 | |
| Other Timekeepers | | | | | | | |
| Andy Dalton | Data Analyst | 1996 GA 2003 IL | \$840 | 2 | 34.6 | \$29,064.00 | |
| Kathleen Boucher | Bankruptcy Paralegal | | \$400 | 2 | 23.5 | \$9,400.00 | |
| | | | Total | | 305.1 | \$216,802.50 | |
| | | | Less 50% for non-working travel | | | | -\$4,074.25 |
| | | | Fees Requested in this Application | | | | \$212,728.25 |

EXHIBIT B

EXHIBIT B

Godfrey & Kahn, S.C.

Compensation by Project Category

February 1, 2025 through April 30, 2025

| Matter Number | Project Category | Hours Billed | Fees Billed |
|----------------------|------------------------------------------------|---------------------|---------------------|
| 0003 | Godfrey & Kahn Fee Applications | 6.2 | \$4,945.50 |
| 0004 | Communications with the Fee Examiner | 3.6 | \$2,872.00 |
| 0005 | Communicatons with U.S. Trustee | 0.7 | \$542.00 |
| 0009 | Team meetings | 2.3 | \$1,621.50 |
| 0010 | Database maintenance | 1.3 | \$1,092.00 |
| 0011 | Docket monitoring | 13.7 | \$5,480.00 |
| 0013 | Reviewing filed documents and factual research | 3.4 | \$2,484.00 |
| 0014 | Prepare for and attend hearings | 22.5 | \$17,598.50 |
| 0015 | Drafting documents to be filed with court | 40.6 | \$28,430.00 |
| 0017 | Non-working travel including delays | 10.3 | \$4,074.25 |
| 006A | Alvarez & Marsal | 6.5 | \$4,169.00 |
| 006B | AlixPartners | 3.2 | \$2,302.50 |
| 006C | Ernst & Young | 34.6 | \$25,993.50 |
| 006D | FTI | 3.5 | \$2,502.50 |
| 006E | Jefferies LLC | 23.6 | \$16,406.00 |
| 006F | Kroll | 0.3 | \$212.50 |
| 006G | Landis Rath | 2.0 | \$1,421.50 |
| 006I | Paul Hastings | 5.7 | \$3,906.50 |
| 006J | Perella Weinberg | 38.9 | \$25,890.50 |
| 006K | Quinn Emanuel | 6.8 | \$5,189.50 |
| 006M | Sullivan & Cromwell | 50.3 | \$38,231.50 |
| 006N | Young Conaway | 2.3 | \$1,586.50 |
| 006Q | Eversheds Sutherland (US) LLP | 4.4 | \$3,029.50 |
| 006R | Morris Nichols Arsht Tunnell LLP | 3.6 | \$2,481.50 |
| 006S | Ashby Geddes | 1.2 | \$913.00 |
| 006T | Patterson, Belknap | 3.3 | \$2,515.50 |
| 006U | Rothschild & Co US | 10.3 | \$6,837.00 |
| Totals | | 305.1 | \$212,728.25 |

EXHIBIT C

EXHIBIT C

Godfrey & Kahn, S.C.

Expense Summary

February 1, 2025 through April 30, 2025

| Expense Category | Amount |
|------------------|-------------------|
| Airfare | \$2,683.84 |
| Lodging | \$350.00 |
| Meals | \$107.22 |
| Parking | \$34.00 |
| Taxi/Uber | \$254.83 |
| Total | \$3,429.89 |

EXHIBIT D

EXHIBIT D

Godfrey & Kahn, S.C.

List of Professionals by Matter

February 1, 2025 through April 30, 2025

| | | Abbey, Crystal | | Boucher, Kathleen | | Dalton, Andy | | Hancock, Mark | | Karajeh, Julia | | Larson, Ryan | | Stadler, Katherine | | Viola, Leah | | Total Hours | Total Fees |
|------|------------------------------------------------|----------------|-------------|-------------------|------------|--------------|-------------|---------------|-------------|----------------|----------|--------------|------------|--------------------|-------------|-------------|-------------|-------------|--------------|
| # | Matter Name | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | Hours | Fees | | |
| 0003 | Godfrey & Kahn Fee Applications | | | | | 4.7 | \$3,948.00 | | | | | | | | | 1.5 | \$997.50 | 6.2 | \$4,945.50 |
| 0004 | Communications with the Fee Examiner | | | | | | | 1.6 | \$1,192.00 | | | | | 2.0 | \$1,680.00 | | | 3.6 | \$2,872.00 |
| 0005 | Communicatons with U.S. Trustee | | | | | | | 0.3 | \$223.50 | | | | | 0.3 | \$252.00 | 0.1 | \$66.50 | 0.7 | \$542.00 |
| 0009 | Team meetings | 0.5 | \$317.50 | | | 0.2 | \$168.00 | 0.9 | \$670.50 | | | | | | | 0.7 | \$465.50 | 2.3 | \$1,621.50 |
| 0010 | Database maintenance | | | | | 1.3 | \$1,092.00 | | | | | | | | | | | 1.3 | \$1,092.00 |
| 0011 | Docket monitoring | | | 13.7 | \$5,480.00 | | | | | | | | | | | | | 13.7 | \$5,480.00 |
| 0013 | Reviewing filed documents and factual research | | | | | | | 0.6 | \$447.00 | | | | | 1.0 | \$840.00 | 1.8 | \$1,197.00 | 3.4 | \$2,484.00 |
| 0014 | Prepare for and attend hearings | | | | | | | 13.7 | \$10,206.50 | | | | | 8.8 | \$7,392.00 | | | 22.5 | \$17,598.50 |
| 0015 | Drafting documents to be filed with court | 4.8 | \$3,048.00 | 7.0 | \$2,800.00 | 0.3 | \$252.00 | 7.0 | \$5,215.00 | | | | | 16.1 | \$13,524.00 | 5.4 | \$3,591.00 | 40.6 | \$28,430.00 |
| 0017 | Non-working travel including delays | | | | | | | 5.3 | \$3,948.50 | | | | | 5.0 | \$4,200.00 | | | 10.3 | \$4,074.25 |
| 006A | Alvarez & Marsal | | | | | | | 2.6 | \$1,937.00 | | | 3.6 | \$1,980.00 | 0.3 | \$252.00 | | | 6.5 | \$4,169.00 |
| 006B | AlixPartners | 1.0 | \$635.00 | | | | | 1.9 | \$1,415.50 | | | | | 0.3 | \$252.00 | | | 3.2 | \$2,302.50 |
| 006C | Ernst & Young | | | 0.4 | \$160.00 | 16.2 | \$13,608.00 | 2.1 | \$1,564.50 | | | | | 0.5 | \$420.00 | 15.4 | \$10,241.00 | 34.6 | \$25,993.50 |
| 006D | FTI | | | | | 0.5 | \$420.00 | | | | | | | 0.5 | \$420.00 | 2.5 | \$1,662.50 | 3.5 | \$2,502.50 |
| 006E | Jefferies LLC | | | 0.7 | \$280.00 | 4.1 | \$3,444.00 | 0.5 | \$372.50 | | | | | 0.8 | \$672.00 | 17.5 | \$11,637.50 | 23.6 | \$16,406.00 |
| 006F | Kroll | 0.1 | \$63.50 | | | | | 0.2 | \$149.00 | | | | | | | | | 0.3 | \$212.50 |
| 006G | Landis Rath | | | | | | | 1.5 | \$1,117.50 | 0.4 | \$220.00 | | | 0.1 | \$84.00 | | | 2.0 | \$1,421.50 |
| 006I | Paul Hastings | 4.3 | \$2,730.50 | | | 0.6 | \$504.00 | | | | | | | 0.8 | \$672.00 | | | 5.7 | \$3,906.50 |
| 006J | Perella Weinberg | 27.7 | \$17,589.50 | 0.8 | \$320.00 | 5.0 | \$4,200.00 | 1.5 | \$1,117.50 | | | | | 0.4 | \$336.00 | 3.5 | \$2,327.50 | 38.9 | \$25,890.50 |
| 006K | Quinn Emanuel | | | | | 0.2 | \$168.00 | 5.5 | \$4,097.50 | | | | | 1.1 | \$924.00 | | | 6.8 | \$5,189.50 |
| 006M | Sullivan & Cromwell | 1.4 | \$889.00 | | | | | 39.3 | \$29,278.50 | | | | | 9.6 | \$8,064.00 | | | 50.3 | \$38,231.50 |
| 006N | Young Conaway | 1.6 | \$1,016.00 | | | 0.4 | \$336.00 | | | | | | | 0.2 | \$168.00 | 0.1 | \$66.50 | 2.3 | \$1,586.50 |
| 006Q | Eversheds Sutherland (US) LLP | | | | | 0.3 | \$252.00 | 0.2 | \$149.00 | | | | | 0.2 | \$168.00 | 3.7 | \$2,460.50 | 4.4 | \$3,029.50 |
| 006R | Morris Nichols Arsht Tunnell LLP | | | | | 0.2 | \$168.00 | | | | | | | 0.3 | \$252.00 | 3.1 | \$2,061.50 | 3.6 | \$2,481.50 |
| 006S | Ashby Geddes | | | | | 0.2 | \$168.00 | 1.0 | \$745.00 | | | | | | | | | 1.2 | \$913.00 |
| 006T | Patterson, Belknap | | | | | 0.4 | \$336.00 | 2.7 | \$2,011.50 | | | | | 0.2 | \$168.00 | | | 3.3 | \$2,515.50 |
| 006U | Rothschild & Co US | | | 0.9 | \$360.00 | | | 0.2 | \$149.00 | | | | | 1.2 | \$1,008.00 | 8.0 | \$5,320.00 | 10.3 | \$6,837.00 |
| | | 41.4 | \$26,289.00 | 23.5 | \$9,400.00 | 34.6 | \$29,064.00 | 88.6 | \$66,007.00 | 0.4 | \$220.00 | 3.6 | \$1,980.00 | 49.7 | \$41,748.00 | 63.3 | \$42,094.50 | 305.1 | \$212,728.25 |

EXHIBIT E

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------------------------------|-----------|----------------------|-------|------------|-------------------|-------------------------------------------------------------------------------------------------------|
| 0003 | Godfrey & Kahn Fee Applications | 4/28/2025 | Viola, Leah | \$665 | 1.5 | \$997.50 | Begin drafting eighth interim application. |
| 0003 | Godfrey & Kahn Fee Applications | 4/28/2025 | Dalton, Andy | \$840 | 4.7 | \$3,948.00 | Create revise and verify exhibits supporting G&K's eighth interim fee application. |
| 0003 | Godfrey & Kahn Fee Applications | | Matter Totals | | 6.2 | \$4,945.50 | |
| | Communications with the Fee | | | | | | |
| 0004 | Examiner | 2/13/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | Confer with Ms. Stadler regarding final fee applications. |
| | Communications with the Fee | | | | | | |
| 0004 | Examiner | 2/13/2025 | Stadler, Katherine | \$840 | 0.5 | \$420.00 | Office conference with Mr. Hancock on open eighth interim and final fee application issues. |
| | Communications with the Fee | | | | | | |
| 0004 | Examiner | 2/19/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Confer with Fee Examiner regarding status of eighth interim fee application negotiations. |
| | Communications with the Fee | | | | | | |
| 0004 | Examiner | 2/19/2025 | Stadler, Katherine | \$840 | 0.3 | \$252.00 | Telephone conference with Mr. Hancock on final fee applications. |
| | Communications with the Fee | | | | | | Review draft cover e-mail to professionals on adjustments for final fee period, e-mailing with Mr. |
| 0004 | Examiner | 2/20/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Hancock on same. |
| | Communications with the Fee | | | | | | |
| 0004 | Examiner | 2/26/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Confer with Ms. Stadler regarding status of pending eighth interim fee applications. |
| | Communications with the Fee | | | | | | |
| 0004 | Examiner | 2/26/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Telephone conference with Mr. Hancock on final fee application and report status. |
| | Communications with the Fee | | | | | | Draft e-mail to Ms. Viola and Ms. Abbey on investment banker expense issues, cross-referencing |
| 0004 | Examiner | 2/28/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Judge Dorsey's comments on same. |
| | Communications with the Fee | | | | | | |
| 0004 | Examiner | 3/18/2025 | Hancock, Mark | \$745 | 0.6 | \$447.00 | Confer with Ms. Stadler regarding analysis of pending Reserved Issues and case status. |
| | Communications with the Fee | | | | | | Office conference with Mr. Hancock on judicial reassignment, hearing schedule, final reconciliation |
| 0004 | Examiner | 3/18/2025 | Stadler, Katherine | \$840 | 0.6 | \$504.00 | of professional fee applications, and reserved issue status. |
| | Communications with the Fee | | | | | | |
| 0004 | Examiner | | Matter Totals | | 3.6 | \$2,872.00 | |
| | | | | | | | |
| 0005 | Communicatons with U.S. Trustee | 2/5/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Correspondence with U.S. Trustee on eighth period reports for committee professionals. |
| | | | | | | | Confer with Mr. Hackman and Ms. Stadler regarding status of pending eighth interim fee |
| 0005 | Communicatons with U.S. Trustee | 2/26/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | applications. |
| | | | | | | | Telephone conference with Mr. Hackman and Mr. Hancock on pending interim applications and final |
| 0005 | Communicatons with U.S. Trustee | 2/26/2025 | Stadler, Katherine | \$840 | 0.3 | \$252.00 | process. |
| | Communicatons with U.S. | | | | | | |
| 0005 | Trustee | | Matter Totals | | 0.7 | \$542.00 | |
| | | | | | | | Review e-mail exchange with Ms. Stadler, Mr. Hancock, and Ms. Viola concerning hourly rate |
| 0009 | Team meetings | 2/3/2025 | Dalton, Andy | \$840 | 0.2 | \$168.00 | increases and verify related exhibit calculations. |
| | | | | | | | Draft correspondence with Ms. Stadler, Ms. Viola, and Mr. Dalton regarding analysis of rate increases |
| 0009 | Team meetings | 2/11/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | across all professionals. |
| | | | | | | | Draft correspondence to Mr. Hancock, Mr. Dalton, and Ms. Stadler on rate increase analysis for final |
| 0009 | Team meetings | 2/11/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | applications and review same. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-----------------------------|-----------|----------------------|-------|------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 0009 | Team meetings | 2/12/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Analyze rate increase analysis from Mr. Dalton. |
| 0009 | Team meetings | 2/12/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Draft correspondence to Ms. Stadler regarding timing for final fee applications. |
| 0009 | Team meetings | 2/13/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Conference with Ms. Abbey on status of Committee professionals' eighth period responses and negotiations. |
| 0009 | Team meetings | 2/13/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Conference with Ms. Viola regarding status of Committee professionals' eighth interim period responses and negotiations. |
| 0009 | Team meetings | 3/17/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Conference with Ms. Abbey on final application reconciliation and reporting. |
| 0009 | Team meetings | 3/17/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Conference with Ms. Viola regarding final application reconciliation and reporting. |
| 0009 | Team meetings | 3/24/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Conference with Ms. Abbey on final fee application reconciliation and professional notifications. |
| 0009 | Team meetings | 3/24/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Conference with Ms. Viola regarding final fee application reconciliation and professional notifications. |
| 0009 | Team meetings | | Matter Totals | | 2.3 | \$1,621.50 | Create chart comparing hourly rate increase statistics of retained professionals, including related e-mail exchange with Mr. Hancock. |
| 0010 | Database maintenance | 2/11/2025 | Dalton, Andy | \$840 | 0.9 | \$756.00 | Revise and verify tracking chart of requested/approved fees and expenses with figures from the March 13, 2025 fee order. |
| 0010 | Database maintenance | 3/26/2025 | Dalton, Andy | \$840 | 0.4 | \$336.00 | |
| 0010 | Database maintenance | | Matter Totals | | 1.3 | \$1,092.00 | |
| 0011 | Docket monitoring | 2/4/2025 | Boucher, Kathleen | \$400 | 0.4 | \$160.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 2/11/2025 | Boucher, Kathleen | \$400 | 0.5 | \$200.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 2/13/2025 | Boucher, Kathleen | \$400 | 0.4 | \$160.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 2/18/2025 | Boucher, Kathleen | \$400 | 0.6 | \$240.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 2/20/2025 | Boucher, Kathleen | \$400 | 0.9 | \$360.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 2/21/2025 | Boucher, Kathleen | \$400 | 0.7 | \$280.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 2/25/2025 | Boucher, Kathleen | \$400 | 1.2 | \$480.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 2/28/2025 | Boucher, Kathleen | \$400 | 0.7 | \$280.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 3/3/2025 | Boucher, Kathleen | \$400 | 0.8 | \$320.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 3/4/2025 | Boucher, Kathleen | \$400 | 0.2 | \$80.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 3/5/2025 | Boucher, Kathleen | \$400 | 1.1 | \$440.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 3/13/2025 | Boucher, Kathleen | \$400 | 0.2 | \$80.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------------------------------------|-----------|----------------------|-------|-------------|-------------------|-------------------------------------------------------------------------------------------------------------------|
| 0011 | Docket monitoring | 3/17/2025 | Boucher, Kathleen | \$400 | 0.7 | \$280.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 3/19/2025 | Boucher, Kathleen | \$400 | 1.1 | \$440.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 3/20/2025 | Boucher, Kathleen | \$400 | 0.6 | \$240.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 3/21/2025 | Boucher, Kathleen | \$400 | 0.2 | \$80.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 3/24/2025 | Boucher, Kathleen | \$400 | 0.6 | \$240.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 3/26/2025 | Boucher, Kathleen | \$400 | 0.6 | \$240.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 4/1/2025 | Boucher, Kathleen | \$400 | 0.6 | \$240.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 4/7/2025 | Boucher, Kathleen | \$400 | 0.2 | \$80.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 4/15/2025 | Boucher, Kathleen | \$400 | 0.7 | \$280.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 4/17/2025 | Boucher, Kathleen | \$400 | 0.4 | \$160.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | 4/22/2025 | Boucher, Kathleen | \$400 | 0.3 | \$120.00 | Analyze pleadings filed in bankruptcy case and provide working group with key provisions. |
| 0011 | Docket monitoring | | Matter Totals | | 13.7 | \$5,480.00 | |
| 0013 | Reviewing filed documents and factual research | 2/28/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Review December hearing audio for remarks on investment banker applications and summarize same. |
| 0013 | Reviewing filed documents and factual research | 3/4/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Review December 12 2024 omnibus hearing transcript and correspondence to Ms. Stadler and Mr. Hancock on same. |
| 0013 | Reviewing filed documents and factual research | 3/14/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Review notice regarding judicial reassignment and draft correspondence to Ms. Stadler regarding same. |
| 0013 | Reviewing filed documents and factual research | 3/14/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Review judicial substitution documents and e-mail exchange with Mr. Hancock on same. |
| 0013 | Reviewing filed documents and factual research | 4/3/2025 | Stadler, Katherine | \$840 | 0.8 | \$672.00 | Review filed pro se objection letters. |
| 0013 | Reviewing filed documents and factual research | 4/14/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Review Ad Hoc Committee response to Favario objection (D.I. 30128). |
| 0013 | Reviewing filed documents and factual research | 4/14/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | Review replies to pro se final fee application objections. |
| 0013 | Reviewing filed documents and factual research | 4/15/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Review compensation orders. |
| 0013 | Reviewing filed documents and factual research | 4/15/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Further review of Ad Hoc Committee substantial contribution application (D.I. 29860) and objection. (D.I. 29994). |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------------------------------------------|-----------|----------------------|-------|------------|-------------------|--------------------------------------------------------------------------------------------|
| 0013 | <i>Reviewing filed documents and factual research</i> | | <i>Matter Totals</i> | | <i>3.4</i> | <i>\$2,484.00</i> | |
| 0014 | Prepare for and attend hearings | 3/12/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Review agenda for March 13 hearing. |
| 0014 | Prepare for and attend hearings | 3/26/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Draft correspondence to Ms. Stadler regarding preparations for March 28 status conference. |
| 0014 | Prepare for and attend hearings | 3/28/2025 | Hancock, Mark | \$745 | 0.9 | \$670.50 | Prepare for and attend status conference. |
| 0014 | Prepare for and attend hearings | 3/28/2025 | Stadler, Katherine | \$840 | 0.9 | \$756.00 | Review hearing agenda and monitor omnibus hearing. |
| 0014 | Prepare for and attend hearings | 4/7/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | Prepare for hearing on final fee application. |
| 0014 | Prepare for and attend hearings | 4/7/2025 | Stadler, Katherine | \$840 | 0.8 | \$672.00 | Confer with Mr. Hancock regarding preparations for final fee application hearing. |
| 0014 | Prepare for and attend hearings | 4/7/2025 | Hancock, Mark | \$745 | 0.8 | \$596.00 | Confer with Ms. Stadler regarding preparations for final fee application hearing. |
| 0014 | Prepare for and attend hearings | 4/10/2025 | Hancock, Mark | \$745 | 1.8 | \$1,341.00 | Begin drafting talking points for final fee application hearing. |
| 0014 | Prepare for and attend hearings | 4/11/2025 | Hancock, Mark | \$745 | 2.9 | \$2,160.50 | Continue drafting and revising talking points for final fee application hearing. |
| 0014 | Prepare for and attend hearings | 4/14/2025 | Stadler, Katherine | \$840 | 0.5 | \$420.00 | Review and comment on Mr. Hancock's talking points for final fee hearing. |
| 0014 | Prepare for and attend hearings | 4/15/2025 | Hancock, Mark | \$745 | 2.8 | \$2,086.00 | Prepare for final fee application hearing. |
| 0014 | Prepare for and attend hearings | 4/15/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | Confer with Ms. Stadler regarding preparations for final fee application hearing. |
| 0014 | Prepare for and attend hearings | 4/15/2025 | Stadler, Katherine | \$840 | 0.4 | \$336.00 | Confer with Mr. Hancock regarding preparations for final fee application hearing. |
| 0014 | Prepare for and attend hearings | 4/16/2025 | Stadler, Katherine | \$840 | 3.2 | \$2,688.00 | Detailed review of binder materials in preparation for final fee hearing. |
| 0014 | Prepare for and attend hearings | 4/17/2025 | Hancock, Mark | \$745 | 1.6 | \$1,192.00 | Prepare for final fee application hearing. |
| 0014 | Prepare for and attend hearings | 4/17/2025 | Stadler, Katherine | \$840 | 1.2 | \$1,008.00 | Outline remarks for final fee hearing. |
| 0014 | Prepare for and attend hearings | 4/17/2025 | Stadler, Katherine | \$840 | 0.3 | \$252.00 | Conference with Mr. Hancock on final fee hearing. |
| 0014 | Prepare for and attend hearings | 4/17/2025 | Stadler, Katherine | \$840 | 1.5 | \$1,260.00 | Attend final fee hearing. |
| 0014 | Prepare for and attend hearings | 4/17/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Confer with Ms. Stadler regarding final fee application hearing. |
| 0014 | Prepare for and attend hearings | 4/17/2025 | Hancock, Mark | \$745 | 1.5 | \$1,117.50 | Attend final fee hearing. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------------------------------|-----------|----------------------|-------|-------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 0014 | Prepare for and attend hearings | | Matter Totals | | 22.5 | \$17,598.50 | |
| 0015 | Drafting documents to be filed with court | 2/12/2025 | Hancock, Mark | \$745 | 1.2 | \$894.00 | Draft final fee application spreadsheet tracking all professionals fees. |
| 0015 | Drafting documents to be filed with court | 2/13/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | Correspond with Ms. Abbey and Ms. Viola regarding final fee application tracking spreadsheet. |
| 0015 | Drafting documents to be filed with court | 2/14/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Analyze correspondence from Mr. Hancock regarding final fee application tracking. |
| 0015 | Drafting documents to be filed with court | 2/24/2025 | Boucher, Kathleen | \$400 | 0.4 | \$160.00 | Review and edits to exhibit for court summary report. |
| 0015 | Drafting documents to be filed with court | 2/25/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Ms. Brown and Mr. Jensen regarding extension for eighth interim status report. |
| 0015 | Drafting documents to be filed with court | 2/28/2025 | Abbey, Crystal | \$635 | 0.9 | \$571.50 | Revise final fee application summary regarding final fee application reconciliation for Kroll and UCC professionals. |
| 0015 | Drafting documents to be filed with court | 3/3/2025 | Stadler, Katherine | \$840 | 2.2 | \$1,848.00 | Draft summary report on eighth interim fee applications, reviewing and verifying settlement status. |
| 0015 | Drafting documents to be filed with court | 3/4/2025 | Viola, Leah | \$665 | 1.2 | \$798.00 | Review and revise summary report on eighth interim applications. |
| 0015 | Drafting documents to be filed with court | 3/4/2025 | Boucher, Kathleen | \$400 | 1.2 | \$480.00 | Review and revise eighth interim court summary report. |
| 0015 | Drafting documents to be filed with court | 3/4/2025 | Stadler, Katherine | \$840 | 2.6 | \$2,184.00 | Review and revise summary report, addressing revisions from team and reflecting current settlement status with certain professionals. |
| 0015 | Drafting documents to be filed with court | 3/4/2025 | Abbey, Crystal | \$635 | 0.4 | \$254.00 | Analyze and revise draft court summary report. |
| 0015 | Drafting documents to be filed with court | 3/4/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Draft correspondence to Ms. Stadler regarding draft court summary report and revisions to same. |
| 0015 | Drafting documents to be filed with court | 3/4/2025 | Dalton, Andy | \$840 | 0.3 | \$252.00 | Review and revise draft Fee Examiner report to the Court. |
| 0015 | Drafting documents to be filed with court | 3/4/2025 | Hancock, Mark | \$745 | 0.8 | \$596.00 | Review and revise draft summary report for eighth interim fee applications. |
| 0015 | Drafting documents to be filed with court | 3/4/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Draft correspondence to Ms. Stadler regarding revisions to eighth interim summary report. |
| 0015 | Drafting documents to be filed with court | 3/4/2025 | Boucher, Kathleen | \$400 | 0.4 | \$160.00 | File and serve eighth interim court summary report. |
| 0015 | Drafting documents to be filed with court | 3/6/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | Analyze and revise final fee app matrix regarding Young Conaway. |
| 0015 | Drafting documents to be filed with court | 3/10/2025 | Boucher, Kathleen | \$400 | 0.2 | \$80.00 | Review and revise exhibit for eighth interim fee order. |
| 0015 | Drafting documents to be filed with court | 3/10/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Review draft COC and order for eighth interim fee applications and correspond with Ms. Brown and Mr. Williams regarding same. |
| 0015 | Drafting documents to be filed with court | 3/11/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Ms. Brown and Mr. Williams regarding revised COC and order for eighth interim fee application. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------------------------------|-----------|--------------------|-------|-------|------------|--------------------------------------------------------------------------------------------------------------------------------|
| 0015 | Drafting documents to be filed with court | 3/19/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Review and revise draft exhibit for final fee applications. |
| 0015 | Drafting documents to be filed with court | 3/24/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Review and revise final application reconciliation chart for committee professionals. |
| 0015 | Drafting documents to be filed with court | 4/1/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Draft correspondence to Ms. Stadler regarding report on final fee applications. |
| 0015 | Drafting documents to be filed with court | 4/1/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Conference with Ms. Abbey on status of pending applications for April summary report and review exhibits for same. |
| 0015 | Drafting documents to be filed with court | 4/1/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | Conference with Ms. Viola regarding status of pending applications for April summary report. |
| 0015 | Drafting documents to be filed with court | 4/1/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | Analyze Exhibits A, B, and C regarding final fee application reconciliation. |
| 0015 | Drafting documents to be filed with court | 4/2/2025 | Viola, Leah | \$665 | 1.6 | \$1,064.00 | Review and revise summary report on final applications. |
| 0015 | Drafting documents to be filed with court | 4/2/2025 | Stadler, Katherine | \$840 | 2.7 | \$2,268.00 | Draft Initial draft of summary report. |
| 0015 | Drafting documents to be filed with court | 4/3/2025 | Boucher, Kathleen | \$400 | 3.8 | \$1,520.00 | Review and revise court summary report and exhibits. |
| 0015 | Drafting documents to be filed with court | 4/3/2025 | Hancock, Mark | \$745 | 3.1 | \$2,309.50 | Review and revise draft report and exhibits on final fee applications. |
| 0015 | Drafting documents to be filed with court | 4/3/2025 | Viola, Leah | \$665 | 1.3 | \$864.50 | Review and revise summary report on final applications. |
| 0015 | Drafting documents to be filed with court | 4/3/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Conference with Ms. Abbey on summary report revisions. |
| 0015 | Drafting documents to be filed with court | 4/3/2025 | Abbey, Crystal | \$635 | 1.7 | \$1,079.50 | Review and revise draft exhibits and court summary report. |
| 0015 | Drafting documents to be filed with court | 4/3/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | Conference with Ms. Viola regarding revisions to court summary report. |
| 0015 | Drafting documents to be filed with court | 4/3/2025 | Stadler, Katherine | \$840 | 4.8 | \$4,032.00 | Multiple rounds of review and revision to summary report, completing same for filing and service. |
| 0015 | Drafting documents to be filed with court | 4/3/2025 | Stadler, Katherine | \$840 | 3.6 | \$3,024.00 | Review and quality control of all final fee report exhibits. |
| 0015 | Drafting documents to be filed with court | 4/3/2025 | Boucher, Kathleen | \$400 | 0.4 | \$160.00 | Electronically file court summary report and exhibits. |
| 0015 | Drafting documents to be filed with court | 4/10/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Review draft certifications of counsel for final and interim fee applications and correspond with Mr. Williams regarding same. |
| 0015 | Drafting documents to be filed with court | 4/10/2025 | Boucher, Kathleen | \$400 | 0.4 | \$160.00 | Analyze proposed uncontested final fee order and exhibit and eighth interim fee period order and exhibit. |
| 0015 | Drafting documents to be filed with court | 4/16/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Review and approve draft final compensation order and e-mail exchange with Mr. Williams on same. |
| 0015 | Drafting documents to be filed with court | 4/18/2025 | Boucher, Kathleen | \$400 | 0.2 | \$80.00 | Review proposed uncontested fee order. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------------------------------------|-----------|----------------------|-------|-------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| 0015 | Drafting documents to be filed with court | 4/18/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Mr. Williams regarding COC for final fee order. |
| 0015 | Drafting documents to be filed with court | | Matter Totals | | 40.6 | \$28,430.00 | |
| 0017 | Non-working travel including delays | 4/16/2025 | Hancock, Mark | \$745 | 2.5 | \$1,862.50 | Travel from Madison to Wilmington for final fee hearing. |
| 0017 | Non-working travel including delays | 4/17/2025 | Hancock, Mark | \$745 | 2.8 | \$2,086.00 | Return travel from Wilmington to Madison after final fee hearing. |
| 0017 | Non-working travel including delays | 4/17/2025 | Stadler, Katherine | \$840 | 5.0 | \$4,200.00 | Non-working travel to and from Philadelphia for final fee hearing. |
| 0017 | Non-working travel including delays | 4/30/2025 | | \$0 | 0.0 | -\$4,074.25 | Fee Adjustment: 50% Non-Working Travel |
| 0017 | Non-working travel including delays | | Matter Totals | | 10.3 | \$4,074.25 | |
| 006A | Alvarez & Marsal | 2/10/2025 | Larson, Ryan | \$550 | 0.2 | \$110.00 | Review response to letter report. |
| 006A | Alvarez & Marsal | 2/11/2025 | Larson, Ryan | \$550 | 1.1 | \$605.00 | Analyze response to letter report. |
| 006A | Alvarez & Marsal | 2/11/2025 | Larson, Ryan | \$550 | 1.2 | \$660.00 | Draft negotiation summary for 8th interim application. |
| 006A | Alvarez & Marsal | 2/12/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | Review eighth interim letter report response, review and revise draft negotiation summary, and draft correspondence to Ms. Stadler regarding same. |
| 006A | Alvarez & Marsal | 2/13/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Mr. Gonzalez regarding questions about final fee application. |
| 006A | Alvarez & Marsal | 2/13/2025 | Hancock, Mark | \$745 | 0.7 | \$521.50 | Review final fee application. |
| 006A | Alvarez & Marsal | 2/13/2025 | Larson, Ryan | \$550 | 0.3 | \$165.00 | Review upcoming deadlines and status of negotiation summary. |
| 006A | Alvarez & Marsal | 2/17/2025 | Larson, Ryan | \$550 | 0.1 | \$55.00 | Review upcoming deadlines related to 8th interim period and final application. |
| 006A | Alvarez & Marsal | 2/18/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Mr. Gonzalez regarding corrections in final fee application calculations. |
| 006A | Alvarez & Marsal | 2/20/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Finalize eighth interim negotiation summary and correspond with Mr. Mosley regarding same. |
| 006A | Alvarez & Marsal | 2/20/2025 | Larson, Ryan | \$550 | 0.2 | \$110.00 | Review upcoming deadlines and A&M response to negotiation summary. |
| 006A | Alvarez & Marsal | 2/20/2025 | Stadler, Katherine | \$840 | 0.3 | \$252.00 | Review professional response to eighth interim letter report and negotiation summary, e-mailing Mr. Hancock on same. |
| 006A | Alvarez & Marsal | 2/21/2025 | Larson, Ryan | \$550 | 0.1 | \$55.00 | Review eighth interim resolution. |
| 006A | Alvarez & Marsal | 2/21/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Mr. Mosley regarding resolution of eighth interim fee application. |
| 006A | Alvarez & Marsal | 2/24/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Draft correspondence to Ms. Boucher regarding confirmation of final resolution of eighth interim fee application. |
| 006A | Alvarez & Marsal | 3/18/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | Revise final fee application reconciliation worksheet and correspond with professional regarding same. |
| 006A | Alvarez & Marsal | 3/18/2025 | Larson, Ryan | \$550 | 0.2 | \$110.00 | Correspondences with professional regarding final application and review final application reconciliation. |
| 006A | Alvarez & Marsal | 3/19/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with professional regarding confirmation of final fee application amounts recommended for approval. |
| 006A | Alvarez & Marsal | 3/19/2025 | Larson, Ryan | \$550 | 0.2 | \$110.00 | Review emails with professional regarding fee application and review open items. |
| 006A | Alvarez & Marsal | | Matter Totals | | 6.5 | \$4,169.00 | |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------|-----------|----------------------|-------|------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 006B | AlixPartners | 2/2/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Review correspondence from Mr. Hancock to Mr. Evans, Ms. Kardos, Ms. Sundt, and Mr. Rosenfeld regarding eighth interim fee period letter report. |
| 006B | AlixPartners | 2/13/2025 | Hancock, Mark | \$745 | 0.6 | \$447.00 | Review final fee application. |
| 006B | AlixPartners | 2/19/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | Review eighth interim response, review and revise draft negotiation summary and counteroffer, and draft correspondence to Ms. Stadler and Ms. Abbey regarding same. |
| 006B | AlixPartners | 2/19/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | Analyze correspondence from Mr. Evans regarding response to eighth interim fee period letter report, analyze same, and analyze correspondence from Mr. Hancock regarding same. |
| 006B | AlixPartners | 2/20/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Finalize eighth interim negotiation summary and correspond with Mr. Evans regarding same. |
| 006B | AlixPartners | 2/20/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Analyze correspondence from Ms. Stadler and Mr. Hancock regarding eighth interim fee period resolution and future handling regarding final fee application resolution. |
| 006B | AlixPartners | 2/20/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Review professional response to eighth interim letter report and negotiation summary, e-mailing Mr. Hancock on same. |
| 006B | AlixPartners | 2/24/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Analyze eighth interim counteroffer and draft correspondence to Ms. Stadler regarding same. |
| 006B | AlixPartners | 2/24/2025 | Stadler, Katherine | \$840 | 0.1 | \$84.00 | Review professional's response and Mr. Hancock's settlement recommendation, e-mailing him on same. |
| 006B | AlixPartners | 2/25/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Draft correspondence to Ms. Boucher regarding resolution of eighth interim fee application. |
| 006B | AlixPartners | 2/25/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Analyze correspondence from Mr. Evans to Mr. Hancock regarding eighth interim fee period negotiations and analyze correspondence to/from Mr. Hancock to/from Ms. Stadler regarding same. |
| 006B | AlixPartners | 3/18/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Revise final fee application reconciliation worksheet and correspond with professional regarding same. |
| 006B | AlixPartners | | Matter Totals | | 3.2 | \$2,302.50 | |
| 006C | Ernst & Young | 2/19/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Begin reviewing professional's second period letter response. |
| 006C | Ernst & Young | 2/19/2025 | Viola, Leah | \$665 | 1.3 | \$864.50 | Begin drafting second period negotiation summary. |
| 006C | Ernst & Young | 2/20/2025 | Viola, Leah | \$665 | 1.1 | \$731.50 | Review second period expense documentation. |
| 006C | Ernst & Young | 2/20/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Mr. Shea to schedule call to discuss second interim fee application and draft correspondence to Ms. Viola regarding same. |
| 006C | Ernst & Young | 2/21/2025 | Viola, Leah | \$665 | 1.5 | \$997.50 | Continue analyzing professional's response for second period negotiation summary and counter-proposal. |
| 006C | Ernst & Young | 2/21/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Mr. Shea regarding meeting to discuss status of second interim fee application. |
| 006C | Ernst & Young | 2/23/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Continue drafting second period negotiation summary. |
| 006C | Ernst & Young | 2/24/2025 | Viola, Leah | \$665 | 1.8 | \$1,197.00 | Continue reviewing professional's second period response and drafting second period negotiation summary with counterproposal. |
| 006C | Ernst & Young | 2/24/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Ms. Viola regarding response to second interim fee application. |
| 006C | Ernst & Young | 2/24/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Correspondence with Mr. Hancock and Ms. Stadler on second period counter-proposal. |
| 006C | Ernst & Young | 2/24/2025 | Dalton, Andy | \$840 | 0.7 | \$588.00 | Review third, fourth, fifth, and sixth interim fee applications. |
| 006C | Ernst & Young | 2/25/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Begin drafting final application exhibit detail for summary report. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------|-----------|--------------------|-------|-------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 006C | Ernst & Young | 2/27/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Review professional's second fee period response and negotiation summary in preparation for conference with Mr. Shea. |
| 006C | Ernst & Young | 2/27/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Conference with Mr. Shea, Mr. Tabak, and Mr. Hancock on second period application. |
| 006C | Ernst & Young | 2/27/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | Confer with professional and Ms. Viola regarding negotiations for second interim fee application. |
| 006C | Ernst & Young | 2/27/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | Prepare for call with professional regarding second interim fee application and confer with Ms. Viola regarding follow-up from same. |
| 006C | Ernst & Young | 2/27/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Post-call conference with Mr. Hancock, correspondence with Ms. Stadler and Mr. Hancock on second period counterproposal, and correspondence with Mr. Shea on same. |
| 006C | Ernst & Young | 2/27/2025 | Viola, Leah | \$665 | 0.6 | \$399.00 | Review and revise second period negotiation summary counter-proposal. |
| 006C | Ernst & Young | 2/27/2025 | Stadler, Katherine | \$840 | 0.3 | \$252.00 | Review negotiation summary and e-mail from Ms. Viola on settlement discussions, e-mailing approval of proposed resolution. |
| 006C | Ernst & Young | 3/3/2025 | Viola, Leah | \$665 | 0.8 | \$532.00 | Preliminary review of seventh and eighth period applications, October 2024 monthly statement, and most recent retention-related documents. |
| 006C | Ernst & Young | 3/3/2025 | Dalton, Andy | \$840 | 1.3 | \$1,092.00 | Review sixth, seventh, and eighth interim fee applications and monthly fee statements from June-October 2024. |
| 006C | Ernst & Young | 3/4/2025 | Boucher, Kathleen | \$400 | 0.4 | \$160.00 | Analyze pleadings filed in bankruptcy case for professional and provide results to Ms. Viola. |
| 006C | Ernst & Young | 3/5/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Review seventh interim, eighth interim, and final application, and revise interim reconciliation chart for same. |
| 006C | Ernst & Young | 3/6/2025 | Dalton, Andy | \$840 | 0.3 | \$252.00 | Review final fee application. |
| 006C | Ernst & Young | 3/7/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Review supplemental Bastienne retention declaration. |
| 006C | Ernst & Young | 3/13/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Review status of second period response and correspondence with Mr. Hancock and Mr. Neziroski on supporting submissions for third through eighth period applications. |
| 006C | Ernst & Young | 3/13/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Draft correspondence to Ms. Viola regarding status of electronic data for pending interim fee applications. |
| 006C | Ernst & Young | 3/19/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Correspondence with Mr. Tague and Mr. Hancock on request for clarification of second interim counterproposal and revise same. |
| 006C | Ernst & Young | 3/19/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Ms. Viola regarding call with professional to discuss pending interim fee applications. |
| 006C | Ernst & Young | 3/21/2025 | Viola, Leah | \$665 | 0.9 | \$598.50 | Conference with Mr. Tague and Mr. Neziroski on second interim counterproposal and supporting submissions for third through eighth interim applications. |
| 006C | Ernst & Young | 3/21/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Review second interim response letter in preparation for conference with professional and correspondence with Mr. Hancock on summary of call with professional on pending interim applications. |
| 006C | Ernst & Young | 3/21/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Ms. Viola regarding pending interim fee applications. |
| 006C | Ernst & Young | 4/2/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Review status of second interim application and professional's response to counter-proposal, and correspondence with Mr. Hancock and professional on same. |
| 006C | Ernst & Young | 4/2/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Ms. Viola regarding status of pending interim fee applications. |
| 006C | Ernst & Young | 4/11/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Begin reviewing professional's second interim counter-proposal. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------------|-----------|----------------------|-------|-------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 006C | Ernst & Young | 4/14/2025 | Viola, Leah | \$665 | 1.4 | \$931.00 | Continue reviewing professional's second interim counter-proposal and simultaneously draft negotiation summary. |
| 006C | Ernst & Young | 4/14/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Draft correspondence to Mr. Hancock on second interim proposed recommendation. |
| 006C | Ernst & Young | 4/15/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Review professional's counteroffer for second interim fee application, review revised negotiation summary regarding same, and draft correspondence to Ms. Viola regarding same. |
| 006C | Ernst & Young | 4/15/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Correspondence with Mr. Hancock and Ms. Stadler on proposed second interim resolution. |
| 006C | Ernst & Young | 4/17/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Correspondence with Ms. Stadler and Mr. Tague on second interim resolution, review exhibit line item for same, and review status of supporting submissions for remaining pending interims. |
| 006C | Ernst & Young | 4/17/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Review and approve negotiated resolution of second interim fee period application, e-mailing Ms. Viola on same. |
| 006C | Ernst & Young | 4/24/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Review status of supporting submissions for pending applications and correspondence with Mr. Neziroski on same. |
| 006C | Ernst & Young | 4/25/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Conference with Mr. Neziroski on supporting submissions for pending interim applications. |
| 006C | Ernst & Young | 4/29/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Preliminary review of supporting submission for third through eighth interim applications. |
| 006C | Ernst & Young | 4/29/2025 | Dalton, Andy | \$840 | 2.5 | \$2,100.00 | Initial review of fee and expense data from the third through eighth interim fee periods. |
| 006C | Ernst & Young | 4/29/2025 | Dalton, Andy | \$840 | 3.2 | \$2,688.00 | Begin review and reconciliation of fee and expense data from the third through eighth interim fee periods. |
| 006C | Ernst & Young | 4/30/2025 | Dalton, Andy | \$840 | 4.3 | \$3,612.00 | Review reconcile and augment third interim period fee and expense data. |
| 006C | Ernst & Young | 4/30/2025 | Dalton, Andy | \$840 | 3.9 | \$3,276.00 | Review reconcile and augment fourth interim period fee and expense data. |
| 006C | Ernst & Young | | Matter Totals | | 34.6 | \$25,993.50 | |
| 006D | FTI | 2/4/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Begin reviewing professional's response to eighth period report. |
| 006D | FTI | 2/5/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Begin drafting eighth period negotiation summary. |
| 006D | FTI | 2/7/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Continue to review professional's eighth period response and draft negotiation summary. |
| 006D | FTI | 2/11/2025 | Dalton, Andy | \$840 | 0.5 | \$420.00 | Review final fee application and reconcile figures with fee and expense data. |
| 006D | FTI | 2/12/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Begin reviewing final application. |
| 006D | FTI | 2/13/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Revise eighth period negotiation summary and correspondence to Ms. Stadler on same. |
| 006D | FTI | 2/14/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Begin drafting final application exhibit detail for summary report. |
| 006D | FTI | 2/24/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Correspondence with Ms. Stadler and Mr. Diaz on eighth period resolution and review exhibit line items for summary report. |
| 006D | FTI | 2/24/2025 | Stadler, Katherine | \$840 | 0.5 | \$420.00 | Review professional's response to eighth interim fee period letter report negotiation summary and Ms. Viola's recommendation e-mailing her on same. |
| 006D | FTI | 2/25/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Continue drafting final application exhibit detail for summary report and begin reviewing final application. |
| 006D | FTI | 2/28/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Review final application. |
| 006D | FTI | 3/3/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Update final application summary chart for agreed eighth interim adjustment. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------|-----------|----------------------|-------|------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 006D | FTI | 3/24/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Review final fee application reconciliation and correspondence with Mr. Diaz on same. |
| 006D | FTI | | Matter Totals | | 3.5 | \$2,502.50 | |
| 006E | Jefferies LLC | 2/11/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Review final fee application and draft correspondence to Ms. Viola regarding same. |
| 006E | Jefferies LLC | 2/12/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Begin reviewing final application. |
| 006E | Jefferies LLC | 2/13/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Continue reviewing final application. |
| 006E | Jefferies LLC | 2/13/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Ms. Viola regarding electronic data for final fee application. |
| 006E | Jefferies LLC | 2/13/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Correspondence with Ms. Schrag and Mr. Hancock on supporting submission requests. |
| | | | | | | | Preliminary review of supporting submissions for final application and correspondence with Ms. Schrag and Mr. Dalton on same. |
| 006E | Jefferies LLC | 2/17/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Initial review of final expense data, including law firm LEDES files. |
| 006E | Jefferies LLC | 2/17/2025 | Dalton, Andy | \$840 | 0.4 | \$336.00 | Review reconcile and augment final expense data and law firm fee data. |
| 006E | Jefferies LLC | 2/17/2025 | Dalton, Andy | \$840 | 3.2 | \$2,688.00 | Initial database analysis of final expenses and law firm fees, including creating data charts and drafting related e-mail to Ms. Viola. |
| 006E | Jefferies LLC | 2/17/2025 | Dalton, Andy | \$840 | 0.5 | \$420.00 | Review correspondence from Mr. Dalton regarding initial review of final fee application electronic data. |
| 006E | Jefferies LLC | 2/18/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Review final expenses in database application. |
| 006E | Jefferies LLC | 2/18/2025 | Viola, Leah | \$665 | 2.7 | \$1,795.50 | Continue reviewing final expenses in database application. |
| 006E | Jefferies LLC | 2/19/2025 | Viola, Leah | \$665 | 3.2 | \$2,128.00 | Continue reviewing final expenses in database application. |
| 006E | Jefferies LLC | 2/21/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Begin drafting report on final application. |
| 006E | Jefferies LLC | 2/25/2025 | Viola, Leah | \$665 | 1.5 | \$997.50 | Continue drafting report on final application. |
| 006E | Jefferies LLC | 2/26/2025 | Viola, Leah | \$665 | 2.4 | \$1,596.00 | Review retention documents in connection with drafting report on final application. |
| 006E | Jefferies LLC | 2/26/2025 | Viola, Leah | \$665 | 1.3 | \$864.50 | Continue drafting report on final application. |
| 006E | Jefferies LLC | 2/27/2025 | Viola, Leah | \$665 | 0.8 | \$532.00 | Draft correspondence to Ms. Stadler on final report and exhibits and revise same. |
| 006E | Jefferies LLC | 2/27/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Review and revise letter report and exhibits. |
| 006E | Jefferies LLC | 2/27/2025 | Stadler, Katherine | \$840 | 0.3 | \$252.00 | Review and revise exhibits, review final report, and correspondence with Ms. Schrag on same. |
| 006E | Jefferies LLC | 2/28/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Review and revise letter report and exhibits. |
| 006E | Jefferies LLC | 2/28/2025 | Boucher, Kathleen | \$400 | 0.7 | \$280.00 | Correspondence with Ms. Schrag on status of response and initial memorandum. |
| 006E | Jefferies LLC | 3/5/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Review correspondence from Ms. Schrag and professional's response to letter report on final application. |
| 006E | Jefferies LLC | 3/20/2025 | Viola, Leah | \$665 | 1.2 | \$798.00 | Review professional's response to letter report for final fee application. |
| 006E | Jefferies LLC | 4/1/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Draft negotiation summary for final application. |
| 006E | Jefferies LLC | 4/2/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Review professional's response on final application. |
| 006E | Jefferies LLC | 4/2/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Review negotiation summary and Ms. Viola's recommendation, approving same by e-mail. |
| 006E | Jefferies LLC | 4/2/2025 | Stadler, Katherine | \$840 | 0.3 | \$252.00 | Revise negotiation summary and correspondence with Ms. Stadler on counter-proposal for final application. |
| 006E | Jefferies LLC | 4/2/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Correspondence with Ms. Schrag and Ms. Stadler on negotiated resolution of final application. |
| 006E | Jefferies LLC | 4/3/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Review and revise summary report line item reflecting agreed resolution of final application. |
| 006E | Jefferies LLC | 4/3/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | E-mail exchange with Ms. Viola on expense resolution. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|----------------------|-----------|----------------------|-------|-------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 006E | Jefferies LLC | | Matter Totals | | 23.6 | \$16,406.00 | |
| 006F | Kroll | 3/18/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Revise final fee application reconciliation worksheet and correspond with professional regarding same. |
| 006F | Kroll | 3/19/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Analyze correspondence to/from Mr. Hancock to/from Mr. Brunswick regarding final fee application resolution. |
| 006F | Kroll | | Matter Totals | | 0.3 | \$212.50 | |
| 006G | Landis Rath | 2/13/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | Review final fee application. |
| 006G | Landis Rath | 2/14/2025 | Karajeh, Julia | \$550 | 0.4 | \$220.00 | Review professional response to eighth interim letter report and draft negotiation summary. |
| 006G | Landis Rath | 2/18/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Review eighth interim response, review and revise draft negotiation summary and counteroffer, and draft correspondence to Ms. Stadler regarding same. |
| 006G | Landis Rath | 2/20/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Finalize eighth interim negotiation summary and correspond with Ms. Brown and Ms. Stadler regarding same. |
| 006G | Landis Rath | 2/20/2025 | Stadler, Katherine | \$840 | 0.1 | \$84.00 | Review professional's response to letter report and negotiation summary, e-mailing Mr. Hancock on same. |
| 006G | Landis Rath | 2/24/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Ms. Brown regarding status of eighth interim fee application. |
| 006G | Landis Rath | 3/4/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Ms. Brown regarding resolution of eighth interim fee application. |
| 006G | Landis Rath | 3/18/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Revise final fee application reconciliation worksheet and correspond with professional regarding same. |
| 006G | Landis Rath | 3/24/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Review correspondence from Ms. Brown regarding confirmation of reconciliation amounts for final fee application. |
| 006G | Landis Rath | | Matter Totals | | 2.0 | \$1,421.50 | |
| 006I | Paul Hastings | 2/11/2025 | Dalton, Andy | \$840 | 0.6 | \$504.00 | Review final fee application and reconcile with fee and expense data. |
| 006I | Paul Hastings | 2/18/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | Exchange correspondence with Mr. Gilad and Mr. Sasson regarding response to eighth interim fee period letter report and analyze correspondence from Mr. Sasson regarding response to eighth interim fee period letter report. |
| 006I | Paul Hastings | 2/18/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | Draft eighth interim fee period negotiation summary. |
| 006I | Paul Hastings | 2/19/2025 | Abbey, Crystal | \$635 | 0.9 | \$571.50 | Analyze supporting documentation received from professional in response to eighth interim fee period letter report. |
| 006I | Paul Hastings | 2/19/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | Re-analyze draft eighth interim fee period negotiation summary. |
| 006I | Paul Hastings | 2/19/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | Draft correspondence to Ms. Stadler regarding negotiation summary and recommendation for eighth interim fee period resolution. |
| 006I | Paul Hastings | 2/20/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | Exchange correspondence with Ms. Stadler regarding eighth interim fee period negotiation, revise same, and exchange correspondence with Mr. Sasson and Mr. Gilad regarding same. |
| 006I | Paul Hastings | 2/20/2025 | Stadler, Katherine | \$840 | 0.5 | \$420.00 | Review professional's response to eighth interim letter report, negotiation summary, and settlement recommendation, e-mailing with Ms. Abbey on same. |
| 006I | Paul Hastings | 2/24/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Draft correspondence to Ms. Stadler regarding response to professional's response to eighth interim fee period letter report. |
| 006I | Paul Hastings | 2/25/2025 | Stadler, Katherine | \$840 | 0.3 | \$252.00 | Review e-mail from Ms. Abbey on docket monitoring, consulting negotiation summary and responding to her on same. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|----------------------|-----------|----------------------|-------|------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 006I | Paul Hastings | 2/25/2025 | Abbey, Crystal | \$635 | 0.4 | \$254.00 | Analyze correspondence from Ms. Stadler regarding eighth interim fee period negotiation response, revise negotiation summary, and exchange correspondence with Mr. Sasson regarding same. |
| 006I | Paul Hastings | 2/26/2025 | Abbey, Crystal | \$635 | 0.4 | \$254.00 | Analyze Exhibit A detail for court summary report and exchange correspondence with Mr. Sasson and Ms. Koch regarding same. |
| 006I | Paul Hastings | 2/27/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Exchange correspondence with Mr. Sasson regarding eighth interim fee period court summary report deadline extension. |
| 006I | Paul Hastings | 3/24/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Finalize final fee application reconciliation and exchange correspondence with Mr. Sasson and Mr. Gilad regarding same. |
| 006I | Paul Hastings | 3/26/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Analyze correspondence from Mr. Sasson regarding final fee application reconciliation and resolved status. |
| 006I | Paul Hastings | | Matter Totals | | 5.7 | \$3,906.50 | |
| 006J | Perella Weinberg | 2/3/2025 | Dalton, Andy | \$840 | 0.1 | \$84.00 | Review Mayer Brown invoices and related e-mail correspondence. |
| 006J | Perella Weinberg | 2/5/2025 | Abbey, Crystal | \$635 | 0.9 | \$571.50 | Analyze Porter legal fees for final expense application. |
| 006J | Perella Weinberg | 2/5/2025 | Abbey, Crystal | \$635 | 0.9 | \$571.50 | Analyze final expense application. |
| 006J | Perella Weinberg | 2/6/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Review correspondence from professional regarding additional expense receipts. |
| 006J | Perella Weinberg | 2/6/2025 | Dalton, Andy | \$840 | 0.2 | \$168.00 | Review Mayer Brown expense receipts. |
| 006J | Perella Weinberg | 2/7/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Confer with Ms. Abbey regarding review of final fee application expenses. |
| 006J | Perella Weinberg | 2/7/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | Conference with Mr. Kelly regarding fee review process, LEDES data, and confidentiality considerations. |
| 006J | Perella Weinberg | 2/7/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | Conferences with Ms. Stadler and Mr. Hancock regarding Mayer Brown's confidentiality considerations and data questions. |
| 006J | Perella Weinberg | 2/7/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Conference with Ms. Abbey regarding Mayer Brown's confidentiality considerations. |
| 006J | Perella Weinberg | 2/20/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Analyze and exchange correspondence with Ms. Durham regarding Mayer Brown's fee data. |
| 006J | Perella Weinberg | 2/27/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Analyze and exchange correspondence with Ms. Durham regarding LEDES data for Mayer Brown. |
| 006J | Perella Weinberg | 2/28/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Draft correspondence to Ms. Abbey on court remarks on specific expense line items in final application and review same. |
| 006J | Perella Weinberg | 3/3/2025 | Dalton, Andy | \$840 | 0.2 | \$168.00 | Initial review of Mayer Brown LEDES data. |
| 006J | Perella Weinberg | 3/3/2025 | Dalton, Andy | \$840 | 3.7 | \$3,108.00 | Review reconcile and augment Mayer Brown fee and expense data. |
| 006J | Perella Weinberg | 3/3/2025 | Dalton, Andy | \$840 | 0.4 | \$336.00 | Perform initial database analysis of Mayer Brown fees and expenses and draft related e-mail to Ms. Abbey. |
| 006J | Perella Weinberg | 3/4/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Review correspondence from Mr. Dalton regarding initial review of attorney expenses in final fee application. |
| 006J | Perella Weinberg | 3/5/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Conference with Ms. Abbey on legal fee analysis. |
| 006J | Perella Weinberg | 3/5/2025 | Abbey, Crystal | \$635 | 1.3 | \$825.50 | Analyze Mayer Brown fees. |
| 006J | Perella Weinberg | 3/5/2025 | Abbey, Crystal | \$635 | 0.4 | \$254.00 | Analyze correspondence from Mr. Dalton regarding initial review of Mayer Brown data and related issues and conference with Ms. Viola regarding legal fee analysis. |
| 006J | Perella Weinberg | 3/5/2025 | Abbey, Crystal | \$635 | 2.4 | \$1,524.00 | Analyze and revise expense exhibits for final fee application. |
| 006J | Perella Weinberg | 3/5/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | Analyze December 12, 2034 hearing transcript (in part) regarding Court's comments on fee application and certain expenses. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|------------------|-----------|----------------|-------|-------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 006J | Perella Weinberg | 3/5/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | Review and analyze correspondence from Mr. Dalton regarding Mayer Brown fee and expense data and related reports regarding same and analyze correspondence from Ms. Viola regarding court comments regarding specific expenses. |
| 006J | Perella Weinberg | 3/7/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Exchange correspondence with Mr. Keefe regarding Porter Hedges data and information. |
| 006J | Perella Weinberg | 3/10/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Conference with Ms. Abbey on final application expense analysis. |
| 006J | Perella Weinberg | 3/10/2025 | Abbey, Crystal | \$635 | 3.9 | \$2,476.50 | Continue analyzing fee application for final expense review. |
| 006J | Perella Weinberg | 3/10/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | Conference with Ms. Viola regarding expense review analysis. |
| 006J | Perella Weinberg | 3/11/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Conference with Ms. Abbey on legal fee analysis. |
| 006J | Perella Weinberg | 3/11/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Conference with Ms. Abbey on legal invoice reconciliation. |
| 006J | Perella Weinberg | 3/11/2025 | Abbey, Crystal | \$635 | 0.4 | \$254.00 | Conference with Ms. Viola regarding legal fee analysis. |
| 006J | Perella Weinberg | 3/11/2025 | Abbey, Crystal | \$635 | 2.8 | \$1,778.00 | Analyze and revise exhibits for final fee application review. |
| 006J | Perella Weinberg | 3/11/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Conference with Ms. Viola regarding legal invoice reconciliation. |
| 006J | Perella Weinberg | 3/11/2025 | Abbey, Crystal | \$635 | 1.1 | \$698.50 | Analyze retention application/pleadings and engagement letter. |
| 006J | Perella Weinberg | 3/11/2025 | Abbey, Crystal | \$635 | 0.9 | \$571.50 | Draft letter report. |
| 006J | Perella Weinberg | 3/19/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Correspondence with Ms. Abbey on final expense reconciliation. |
| 006J | Perella Weinberg | 3/19/2025 | Dalton, Andy | \$840 | 0.4 | \$336.00 | Exchange e-mail with Ms. Abbey concerning legal fee discrepancy, including review of underlying applications, data, and retention documents. |
| 006J | Perella Weinberg | 3/19/2025 | Abbey, Crystal | \$635 | 0.9 | \$571.50 | Analyze and revise exhibits. |
| 006J | Perella Weinberg | 3/19/2025 | Abbey, Crystal | \$635 | 1.6 | \$1,016.00 | Analyze and revise draft letter report. |
| 006J | Perella Weinberg | 3/19/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Exchange correspondence with Mr. Dalton regarding legal fee discrepancy and Ms. Viola on final expenses reconciliation. |
| 006J | Perella Weinberg | 3/20/2025 | Viola, Leah | \$665 | 0.9 | \$598.50 | Reconcile legal invoices with final application's expense request. |
| 006J | Perella Weinberg | 3/20/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Draft correspondence to Ms. Abbey on legal invoice reconciliation. |
| 006J | Perella Weinberg | 3/20/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | Analyze and revise exhibits. |
| 006J | Perella Weinberg | 3/20/2025 | Abbey, Crystal | \$635 | 0.9 | \$571.50 | Analyze and revise draft letter report. |
| 006J | Perella Weinberg | 3/21/2025 | Viola, Leah | \$665 | 0.7 | \$465.50 | Conference with Ms. Abbey on legal invoice reconciliation and issues identified for letter report. |
| 006J | Perella Weinberg | 3/21/2025 | Abbey, Crystal | \$635 | 0.7 | \$444.50 | Conference with Ms. Viola regarding legal fee analysis. |
| 006J | Perella Weinberg | 3/21/2025 | Abbey, Crystal | \$635 | 0.6 | \$381.00 | Re-review engagement agreement and retention order. |
| 006J | Perella Weinberg | 3/21/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | Analyze legal fee discrepancy. |
| 006J | Perella Weinberg | 3/21/2025 | Abbey, Crystal | \$635 | 0.4 | \$254.00 | Revise exhibits. |
| 006J | Perella Weinberg | 3/21/2025 | Abbey, Crystal | \$635 | 0.7 | \$444.50 | Revise draft letter report. |
| 006J | Perella Weinberg | 3/21/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Draft correspondence to Mr. Hancock and Ms. Stadler regarding draft letter report and exhibits. |
| 006J | Perella Weinberg | 4/1/2025 | Hancock, Mark | \$745 | 1.1 | \$819.50 | Review and revise draft letter report and exhibits. |
| 006J | Perella Weinberg | 4/1/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Analyze correspondence from Mr. Hancock regarding draft letter report and exhibits. |
| 006J | Perella Weinberg | 4/1/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Draft correspondence to Ms. Abbey regarding revisions to draft letter report and exhibits. |
| 006J | Perella Weinberg | 4/2/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Conference with Ms. Abbey on revisions to report on final application. |
| 006J | Perella Weinberg | 4/2/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | Conference with Ms. Viola regarding revisions to report on final application and draft correspondence to Mr. Hancock and Ms. Stadler regarding same. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------------|-----------|----------------------|-------|-------------|--------------------|--------------------------------------------------------------------------------------------------------|
| 006J | Perella Weinberg | 4/2/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | Revise draft letter report. |
| 006J | Perella Weinberg | 4/2/2025 | Abbey, Crystal | \$635 | 1.1 | \$698.50 | Revise exhibits. |
| 006J | Perella Weinberg | 4/10/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Draft correspondence to Ms. Stadler regarding draft exhibits and letter report. |
| | | | | | | | Draft correspondence to Ms. Stadler and Mr. Hancock regarding hearing and potential revisions to |
| 006J | Perella Weinberg | 4/17/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | draft letter report. |
| 006J | Perella Weinberg | 4/28/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Review e-mail from Ms. Abbey and current draft letter report, responding to same. |
| 006J | Perella Weinberg | 4/28/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | Analyze and exchange correspondence with Ms. Stadler regarding letter report and exhibits. |
| 006J | Perella Weinberg | 4/30/2025 | Boucher, Kathleen | \$400 | 0.2 | \$80.00 | Call with Ms. Abbey about updates to letter report and exhibits. |
| 006J | Perella Weinberg | 4/30/2025 | Boucher, Kathleen | \$400 | 0.6 | \$240.00 | Review and revise letter report and exhibits regarding expenses. |
| | | | | | | | Conference with Ms. Boucher regarding revisions to draft letter report and exhibits, analyze finalized |
| 006J | Perella Weinberg | 4/30/2025 | Abbey, Crystal | \$635 | 0.5 | \$317.50 | letter report, and exchange correspondence with Mr. Keefe regarding final letter report and exhibits. |
| 006J | Perella Weinberg | | Matter Totals | | 38.9 | \$25,890.50 | |
| 006K | Quinn Emanuel | 2/3/2025 | Dalton, Andy | \$840 | 0.2 | \$168.00 | Review objection to final fee application filed by Lidia Favaro. |
| 006K | Quinn Emanuel | 2/10/2025 | Hancock, Mark | \$745 | 1.6 | \$1,192.00 | Continue analyzing Reserved Issues. |
| 006K | Quinn Emanuel | 2/10/2025 | Hancock, Mark | \$745 | 0.8 | \$596.00 | Draft correspondence to Ms. Stadler regarding analysis of Reserved Issues. |
| | | | | | | | Review professional response and recommendations on 8th interim fee period letter report, |
| 006K | Quinn Emanuel | 2/10/2025 | Stadler, Katherine | \$840 | 0.3 | \$252.00 | communications with Mr. Hancock on same. |
| | | | | | | | Review professional's response on substantive issues raised in eighth interim fee period letter report |
| 006K | Quinn Emanuel | 2/10/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | and e-mail Mr. Hancock on same. |
| 006K | Quinn Emanuel | 2/11/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | Correspond with Mr. Scheck regarding Reserved Issues analysis and negotiations. |
| 006K | Quinn Emanuel | 2/13/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Correspond and confer with Mr. Scheck regarding response to eighth interim letter report. |
| 006K | Quinn Emanuel | 2/13/2025 | Hancock, Mark | \$745 | 0.6 | \$447.00 | Review final fee application. |
| | | | | | | | Review eighth interim response, review and revise draft negotiation summary and counteroffer, and |
| 006K | Quinn Emanuel | 2/18/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | draft correspondence to Ms. Stadler regarding same. |
| | | | | | | | Finalize eighth interim negotiation summary and correspond with Mr. Scheck and Ms. Stadler |
| 006K | Quinn Emanuel | 2/20/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | regarding same. |
| | | | | | | | Review professional's response to eighth interim letter report, negotiation summary, and analysis of |
| 006K | Quinn Emanuel | 2/20/2025 | Stadler, Katherine | \$840 | 0.5 | \$420.00 | reserved issues, e-mailing Mr. Hancock on same. |
| 006K | Quinn Emanuel | 2/21/2025 | Stadler, Katherine | \$840 | 0.1 | \$84.00 | E-mail exchange with Mr. Hancock on resolution of eighth interim and final fee application issues. |
| | | | | | | | Analyze counteroffer on eighth interim fee application and Reserved Issues and correspond with Mr. |
| 006K | Quinn Emanuel | 2/21/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Scheck and Ms. Stadler regarding same. |
| | | | | | | | Draft correspondence to Ms. Boucher regarding confirmation of final resolution of eighth interim fee |
| 006K | Quinn Emanuel | 2/24/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | application. |
| 006K | Quinn Emanuel | 3/12/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Mr. Scheck regarding timing of final fee application hearing and report. |
| | | | | | | | Revise final fee application reconciliation worksheet and correspond with professional regarding |
| 006K | Quinn Emanuel | 3/18/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | same. |
| 006K | Quinn Emanuel | 3/20/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Mr. Scheck regarding analysis of final fee application. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------|-----------|--------------------|-------|-------|------------|--------------------------------------------------------------------------------------------------------|
| 006K | Quinn Emanuel | | Matter Totals | | 6.8 | \$5,189.50 | |
| 006M | Sullivan & Cromwell | 2/11/2025 | Hancock, Mark | \$745 | 1.6 | \$1,192.00 | Revise Reserved Issues analysis to incorporate fees from the eighth interim fee period. |
| | | | | | | | Correspond with Ms. Stadler regarding revised Reserved Issues analysis and correspond with |
| 006M | Sullivan & Cromwell | 2/11/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | professional regarding same. |
| 006M | Sullivan & Cromwell | 2/11/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | E-mail exchange with Mr. Hancock on reserved issue analysis and recommendations. |
| 006M | Sullivan & Cromwell | 2/11/2025 | Stadler, Katherine | \$840 | 0.5 | \$420.00 | Review and consider summary and exhibits related to reserved issues. |
| 006M | Sullivan & Cromwell | 2/13/2025 | Hancock, Mark | \$745 | 0.7 | \$521.50 | Review final fee application. |
| 006M | Sullivan & Cromwell | 2/14/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Mr. Jensen regarding Reserved Issues. |
| 006M | Sullivan & Cromwell | 2/18/2025 | Hancock, Mark | \$745 | 0.8 | \$596.00 | Review eighth interim response and draft negotiation summary and counteroffer. |
| | | | | | | | |
| 006M | Sullivan & Cromwell | 2/18/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Draft correspondence to Ms. Stadler regarding eighth interim response and negotiation summary. |
| | | | | | | | Analyze correspondence from Mr. Jensen regarding response to eighth interim fee period letter |
| 006M | Sullivan & Cromwell | 2/18/2025 | Abbey, Crystal | \$635 | 0.4 | \$254.00 | report. |
| | | | | | | | |
| 006M | Sullivan & Cromwell | 2/19/2025 | Hancock, Mark | \$745 | 0.8 | \$596.00 | Prepare for and attend discussion with Mr. Glueckstein and Mr. Jensen regarding Reserved Issues. |
| | | | | | | | Analyze correspondence from Mr. Hancock to Ms. Stadler regarding eighth interim fee period |
| 006M | Sullivan & Cromwell | 2/19/2025 | Abbey, Crystal | \$635 | 0.4 | \$254.00 | negotiation summary and analyze same. |
| | | | | | | | |
| 006M | Sullivan & Cromwell | 2/20/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | Finalize eighth interim negotiation summary and correspond with Mr. Jensen regarding same. |
| | | | | | | | Analyze correspondence from Ms. Stadler and Mr. Hancock regarding reserved issues resolution and |
| 006M | Sullivan & Cromwell | 2/20/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | future handling regarding final fee application resolution. |
| | | | | | | | Review professional's response to eighth interim letter report and negotiation summary on same, e- |
| 006M | Sullivan & Cromwell | 2/20/2025 | Stadler, Katherine | \$840 | 0.4 | \$336.00 | mailing Mr. Hancock with impressions. |
| | | | | | | | Analyze correspondence from Mr. Jensen regarding reserved issues negotiation summary, analyze |
| | | | | | | | response to same, and analyze correspondence to/from Mr. Hancock and Ms. Stadler regarding |
| 006M | Sullivan & Cromwell | 2/21/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | same. |
| | | | | | | | Review e-mail response from professional and Mr. Hancock on eighth interim fee period issues, e- |
| 006M | Sullivan & Cromwell | 2/21/2025 | Stadler, Katherine | \$840 | 0.1 | \$84.00 | mailing Mr. Hancock on same. |
| 006M | Sullivan & Cromwell | 2/21/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | Analyze eighth interim counteroffer and correspond with Ms. Stadler regarding same. |
| 006M | Sullivan & Cromwell | 2/25/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Confer with Ms. Stadler regarding status of pending eighth interim fee applications. |
| | | | | | | | Correspond and confer with Mr. Jensen regarding eighth interim fee application and correspond and |
| 006M | Sullivan & Cromwell | 2/25/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | confer with Ms. Stadler regarding same. |
| | | | | | | | Review e-mail summary of professional's position on final eighth interim resolution, conferring and e- |
| 006M | Sullivan & Cromwell | 2/25/2025 | Stadler, Katherine | \$840 | 0.4 | \$336.00 | mailing with Mr. Hancock on same. |
| | | | | | | | |
| 006M | Sullivan & Cromwell | 2/25/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Analyze correspondence from Mr. Hancock to Mr. Jensen regarding resolution on reserved issues. |
| 006M | Sullivan & Cromwell | 3/5/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Draft correspondence to Ms. Boucher regarding final fee application reconciliation. |
| 006M | Sullivan & Cromwell | 3/13/2025 | Hancock, Mark | \$745 | 3.0 | \$2,235.00 | Analyze professional's response regarding Reserved Issues. |
| | | | | | | | |
| 006M | Sullivan & Cromwell | 3/13/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Mr. Jensen and Mr. Glueckstein regarding negotiations for Reserved Issues. |
| 006M | Sullivan & Cromwell | 3/18/2025 | Hancock, Mark | \$745 | 3.2 | \$2,384.00 | Continue analyzing professional's response to Reserved Issues analysis. |
| 006M | Sullivan & Cromwell | 3/19/2025 | Hancock, Mark | \$745 | 3.6 | \$2,682.00 | Continue analyzing the Reserved Issues. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|---------------------|-----------|--------------------|-------|-------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 006M | Sullivan & Cromwell | 3/19/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Confer with Ms. Stadler regarding Reserved Issues analysis. |
| 006M | Sullivan & Cromwell | 3/19/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Telephone conference with Mr. Hancock on reserved issues. |
| 006M | Sullivan & Cromwell | 3/20/2025 | Hancock, Mark | \$745 | 2.6 | \$1,937.00 | Continue analyzing Reserved Issues. Detailed review of interim report reserved issue analysis, approving counterproposal to resolve same. |
| 006M | Sullivan & Cromwell | 3/20/2025 | Stadler, Katherine | \$840 | 1.2 | \$1,008.00 | same. |
| 006M | Sullivan & Cromwell | 3/20/2025 | Hancock, Mark | \$745 | 1.9 | \$1,415.50 | Draft response and counteroffer regarding interim reports Reserved Issue. Draft correspondence to Ms. Stadler regarding response and counteroffer about the interim reports |
| 006M | Sullivan & Cromwell | 3/20/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Reserved Issue and correspond with professional regarding same. |
| 006M | Sullivan & Cromwell | 3/21/2025 | Hancock, Mark | \$745 | 2.5 | \$1,862.50 | Continue analyzing Reserved Issues (avoidance actions). |
| 006M | Sullivan & Cromwell | 3/24/2025 | Hancock, Mark | \$745 | 2.9 | \$2,160.50 | Continue analyzing avoidance action Reserved Issues. Draft correspondence to Ms. Stadler regarding draft analysis and exhibits for avoidance action |
| 006M | Sullivan & Cromwell | 3/24/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Reserved Issues. |
| 006M | Sullivan & Cromwell | 3/24/2025 | Hancock, Mark | \$745 | 4.1 | \$3,054.50 | Draft and revise extensive response and exhibits for avoidance action Reserved Issues. |
| 006M | Sullivan & Cromwell | 3/25/2025 | Hancock, Mark | \$745 | 1.3 | \$968.50 | Revise letter and exhibits regarding avoidance action Reserved Issues. |
| 006M | Sullivan & Cromwell | 3/25/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Mr. Glueckstein and Mr. Jensen regarding Reserved Issues. |
| 006M | Sullivan & Cromwell | 3/25/2025 | Stadler, Katherine | \$840 | 0.5 | \$420.00 | Review and revise draft letter analysis of reserved avoidance action issues. |
| 006M | Sullivan & Cromwell | 3/27/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Ms. Stadler regarding scheduling meeting with Mr. Ray to discuss Reserved Issues. |
| 006M | Sullivan & Cromwell | 3/27/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | E-mail exchange with Mr. Ray and Mr. Hancock on reserved issues. |
| 006M | Sullivan & Cromwell | 3/31/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | Confer and correspond with Ms. Stadler regarding Reserved Issues negotiations. |
| 006M | Sullivan & Cromwell | 3/31/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | Draft counteroffer for Reserved Issues. |
| 006M | Sullivan & Cromwell | 3/31/2025 | Stadler, Katherine | \$840 | 0.5 | \$420.00 | Zoom conference with Mr. Ray on reserved issues. Telephone conference and e-mail exchange with Mr. Hancock on reserved issues, reviewing proposed settlement offer on same. |
| 006M | Sullivan & Cromwell | 3/31/2025 | Stadler, Katherine | \$840 | 0.5 | \$420.00 | proposed settlement offer on same. |
| 006M | Sullivan & Cromwell | 4/1/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Confer with Ms. Stadler regarding negotiations for Reserved Issues. |
| 006M | Sullivan & Cromwell | 4/1/2025 | Hancock, Mark | \$745 | 2.2 | \$1,639.00 | Review and revise draft counteroffer regarding Reserved Issues. |
| 006M | Sullivan & Cromwell | 4/1/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Telephone conference with Mr. Hancock on settlement proposal. Review negotiation summary and proposed counter-offer, revising detailed e-mail communication |
| 006M | Sullivan & Cromwell | 4/1/2025 | Stadler, Katherine | \$840 | 1.2 | \$1,008.00 | laying out counter-proposal and rationale. Multiple e-mails with Mr. Hancock on status of Reserved Issue negotiations and strategy for further negotiations. |
| 006M | Sullivan & Cromwell | 4/1/2025 | Stadler, Katherine | \$840 | 0.5 | \$420.00 | negotiations. |
| 006M | Sullivan & Cromwell | 4/1/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | Correspond with Ms. Stadler regarding negotiations for Reserved Issues. |
| 006M | Sullivan & Cromwell | 4/2/2025 | Hancock, Mark | \$745 | 0.7 | \$521.50 | Confer with Mr. Ray and Ms. Stadler regarding negotiations for Reserved Issues. |
| 006M | Sullivan & Cromwell | 4/2/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Confer with Ms. Stadler regarding resolution of Reserved Issues. Draft and revise reconciliation worksheet for resolution of eighth interim fee application and Reserved Issues. |
| 006M | Sullivan & Cromwell | 4/2/2025 | Hancock, Mark | \$745 | 0.9 | \$670.50 | Reserved Issues. |
| 006M | Sullivan & Cromwell | 4/2/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Draft correspondence to Mr. Glueckstein and Mr. Jensen regarding resolution of eighth interim fee application and Reserved Issues. |
| 006M | Sullivan & Cromwell | 4/2/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | Correspond with Mr. Ray and Ms. Stadler regarding negotiations for Reserved Issues. |
| 006M | Sullivan & Cromwell | 4/2/2025 | Stadler, Katherine | \$840 | 1.7 | \$1,428.00 | Detailed review of all prior reports and spreadsheets in preparation for conference with Mr. Ray. |
| 006M | Sullivan & Cromwell | 4/2/2025 | Stadler, Katherine | \$840 | 0.4 | \$336.00 | Correspond with Mr. Ray and Mr. Hancock regarding negotiations for Reserved Issues. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------------------|-----------|----------------------|-------|-------------|--------------------|-----------------------------------------------------------------------------------------------------|
| 006M | Sullivan & Cromwell | 4/2/2025 | Stadler, Katherine | \$840 | 0.7 | \$588.00 | Confer with Mr. Ray and Mr. Hancock regarding negotiations for Reserved Issues. |
| 006M | Sullivan & Cromwell | 4/2/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | Confer with Mr. Hancock regarding resolution of Reserved Issues. |
| 006M | Sullivan & Cromwell | 4/3/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with Mr. Jensen regarding resolution of final fee application. |
| 006M | Sullivan & Cromwell | | Matter Totals | | 50.3 | \$38,231.50 | |
| 006N | Young Conaway | 2/5/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | Draft eighth interim fee period negotiation summary. |
| | | | | | | | Analyze correspondence from Mr. Poppiti regarding eighth interim fee period negotiated resolution |
| 006N | Young Conaway | 2/5/2025 | Abbey, Crystal | \$635 | 0.3 | \$190.50 | and draft correspondence to Ms. Stadler regarding same. |
| 006N | Young Conaway | 2/11/2025 | Dalton, Andy | \$840 | 0.4 | \$336.00 | Review final fee application and reconcile final requests with fee and expense data. |
| | | | | | | | Exchange correspondence with Ms. Stadler regarding eighth interim fee period negotiation summary |
| | | | | | | | and response to professional analyze proposed Exhibit A information for professional to be included |
| | | | | | | | in court summary report and exchange correspondence with Mr. Lunn and Mr. Poppiti regarding |
| 006N | Young Conaway | 2/20/2025 | Abbey, Crystal | \$635 | 0.4 | \$254.00 | same. |
| | | | | | | | Review Ms. Abbey's proposal for resolution of eighth interim fee period issues and e-mail with her |
| 006N | Young Conaway | 2/20/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | on same. |
| 006N | Young Conaway | 2/21/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | Analyze correspondence from Mr. Poppiti regarding eighth interim fee period resolution. |
| | | | | | | | Exchange correspondence with Mr. Poppiti regarding eighth interim fee period court summary |
| 006N | Young Conaway | 2/27/2025 | Abbey, Crystal | \$635 | 0.1 | \$63.50 | report deadline extension. |
| | | | | | | | Finalize final reconciliation and exchange correspondence with Mr. Poppiti and Mr. Lunn regarding |
| 006N | Young Conaway | 3/24/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | same. |
| 006N | Young Conaway | 3/31/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Conference and correspondence with Ms. Abbey on final application reconciliation and resolution. |
| | | | | | | | Analyze correspondence from Mr. Poppiti regarding final fee application reconciliation and |
| 006N | Young Conaway | 3/31/2025 | Abbey, Crystal | \$635 | 0.2 | \$127.00 | conference with Ms. Viola regarding final application reconciliation and resolution. |
| 006N | Young Conaway | | Matter Totals | | 2.3 | \$1,586.50 | |
| 006Q | Eversheds Sutherland (US) LLP | 2/17/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Correspondence with Mr. Rogers on eighth period response and preliminary review of same. |
| 006Q | Eversheds Sutherland (US) LLP | 2/17/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Draft eighth period negotiation summary. |
| 006Q | Eversheds Sutherland (US) LLP | 2/19/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Review professional's eighth period response to U.S. Trustee. |
| | | | | | | | Review response to US Trustee's comments on fifth interim fee application and send same to Ms. |
| 006Q | Eversheds Sutherland (US) LLP | 2/19/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Viola. |
| 006Q | Eversheds Sutherland (US) LLP | 2/20/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Review and revise eighth period negotiation summary. |
| 006Q | Eversheds Sutherland (US) LLP | 2/24/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Review and revise eighth period negotiation summary. |
| | | | | | | | Correspondence with Mr. Rogers on eighth period recommendation and review exhibit line items for |
| 006Q | Eversheds Sutherland (US) LLP | 2/24/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | summary report. |
| | | | | | | | E-mail exchange with Ms. Viola on settlement recommendation, reviewing updated negotiation |
| 006Q | Eversheds Sutherland (US) LLP | 2/24/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | summary. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|--------------------------------------|----------------------|--------------------|-------|------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 006Q | Eversheds Sutherland (US) LLP | 2/24/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Correspondence with Ms. Stadler on proposed eighth period recommendation. |
| 006Q | Eversheds Sutherland (US) LLP | 2/25/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Review revised line item for summary report exhibit, correspondence with Ms. Broderick and Mr. Rogers on same, and begin drafting final application exhibit detail for summary report. |
| 006Q | Eversheds Sutherland (US) LLP | 2/26/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Correspondence with Mr. Polansky on eighth period resolution and correspondence with Ms. Broderick on anticipated substantial contribution application. |
| 006Q | Eversheds Sutherland (US) LLP | 2/26/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Draft correspondence to Ms. Viola regarding resolution of US Trustee's comments on fifth interim fee application. |
| 006Q | Eversheds Sutherland (US) LLP | 2/27/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Correspondence with Ms. Broderick and Mr. Weyand on eighth summary report extension. |
| 006Q | Eversheds Sutherland (US) LLP | 3/5/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Review final application and revise interim reconciliation chart for same. |
| 006Q | Eversheds Sutherland (US) LLP | 3/6/2025 | Dalton, Andy | \$840 | 0.3 | \$252.00 | Review final fee application. |
| 006Q | Eversheds Sutherland (US) LLP | 3/24/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Review final reconciliation and correspondence with Ms. Broderick, Mr. Polansky, and Mr. Rogers on same. |
| 006Q | Eversheds Sutherland (US) LLP | 3/26/2025 | Viola, Leah | \$665 | 0.4 | \$266.00 | Review Favario objection to final application (D.I 29994). |
| 006Q | Eversheds Sutherland (US) LLP | Matter Totals | | | 4.4 | \$3,029.50 | |
| 006R | Morris Nichols Arsht Tunnell LLP | 2/12/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Correspondence with Mr. Weyand on eighth period response extension. |
| 006R | Morris Nichols Arsht Tunnell LLP | 2/23/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Review professional's eighth period response and draft negotiation summary. |
| 006R | Morris Nichols Arsht Tunnell LLP | 2/24/2025 | Viola, Leah | \$665 | 0.7 | \$465.50 | Continue reviewing professional's eighth period response. |
| 006R | Morris Nichols Arsht Tunnell LLP | 2/24/2025 | Viola, Leah | \$665 | 0.3 | \$199.50 | Draft correspondence to Ms. Stadler on proposed eighth period recommendation. |
| 006R | Morris Nichols Arsht Tunnell LLP | 2/25/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Correspondence with Mr. Weyand and Ms. Stadler and conference with Mr. Weyand on eighth period recommendation and exhibit line item for summary report. |
| 006R | Morris Nichols Arsht Tunnell LLP | 2/25/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Begin drafting final application exhibit detail for summary report. |
| 006R | Morris Nichols Arsht Tunnell LLP | 2/25/2025 | Stadler, Katherine | \$840 | 0.3 | \$252.00 | Review professional response negotiation summary and recommendation from Ms. Viola emailing with her on same. |
| 006R | Morris Nichols Arsht Tunnell LLP | 3/3/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Correspondence with Mr. Weyand on U.S. Trustee resolution and exhibit line item for summary report. |
| 006R | Morris Nichols Arsht Tunnell LLP | 3/5/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Review final application and revise interim reconciliation chart for same. |
| 006R | Morris Nichols Arsht Tunnell LLP | 3/6/2025 | Dalton, Andy | \$840 | 0.2 | \$168.00 | Review final fee application. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-----------------------------------------|-----------|----------------------|-------|------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 006R | Morris Nichols Arsht Tunnell LLP | 3/24/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Review final fee application reconciliation and correspondence with Mr. Weyand on same. |
| 006R | Morris Nichols Arsht Tunnell LLP | 3/25/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Correspondence with Mr. Weyand on final fee application reconciliation and revise summary worksheet. |
| 006R | Morris Nichols Arsht Tunnell LLP | | Matter Totals | | 3.6 | \$2,481.50 | |
| | | | | | | | Confer with professional regarding response to first interim letter report draft correspondence to Ms. Stadler regarding negotiations for same and correspond with professional regarding resolution of first interim fee application. |
| 006S | Ashby Geddes | 2/4/2025 | Hancock, Mark | \$745 | 0.5 | \$372.50 | |
| 006S | Ashby Geddes | 2/11/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Mr. DeBaecke regarding resolution of first interim fee application. |
| 006S | Ashby Geddes | 2/14/2025 | Dalton, Andy | \$840 | 0.2 | \$168.00 | Review final fee application and reconcile with fee and expense data. |
| 006S | Ashby Geddes | 2/19/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Review final fee application. |
| | | | | | | | Revise final fee application reconciliation worksheet and correspond with professional regarding same. |
| 006S | Ashby Geddes | 3/18/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | |
| 006S | Ashby Geddes | | Matter Totals | | 1.2 | \$913.00 | |
| | | | | | | | Prepare for and attend conference with professional regarding response to third interim letter report. |
| 006T | Patterson, Belknap | 2/4/2025 | Hancock, Mark | \$745 | 0.4 | \$298.00 | |
| 006T | Patterson, Belknap | 2/6/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Ms. Black regarding meeting to discuss response to third interim fee application. |
| 006T | Patterson, Belknap | 2/7/2025 | Hancock, Mark | \$745 | 0.7 | \$521.50 | Prepare for and attend conference with professional regarding additional response to third interim letter report. |
| 006T | Patterson, Belknap | 2/10/2025 | Hancock, Mark | \$745 | 0.6 | \$447.00 | Draft correspondence to Ms. Stadler regarding negotiations for third interim letter report. |
| 006T | Patterson, Belknap | 2/10/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | Correspond with professional regarding negotiations for third interim fee application. |
| | | | | | | | Review Mr. Hancock's analysis of professional's position on witness interviews, consider recommendations, and respond to same by e-mail. |
| 006T | Patterson, Belknap | 2/10/2025 | Stadler, Katherine | \$840 | 0.2 | \$168.00 | |
| 006T | Patterson, Belknap | 2/11/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Mr. Cleary and Ms. Boucher regarding resolution of first interim fee application. |
| 006T | Patterson, Belknap | 2/13/2025 | Hancock, Mark | \$745 | 0.1 | \$74.50 | Correspond with Ms. Black regarding timing for noticing final fee applications. |
| 006T | Patterson, Belknap | 2/14/2025 | Dalton, Andy | \$840 | 0.4 | \$336.00 | Review final fee application and verify figures against fee and expense data. |
| 006T | Patterson, Belknap | 2/19/2025 | Hancock, Mark | \$745 | 0.3 | \$223.50 | Review final fee application. |
| | | | | | | | Revise final fee application reconciliation worksheet and correspond with professional regarding same. |
| 006T | Patterson, Belknap | 3/18/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | |
| 006T | Patterson, Belknap | | Matter Totals | | 3.3 | \$2,515.50 | |
| 006U | Rothschild & Co US | 2/3/2025 | Viola, Leah | \$665 | 1.3 | \$864.50 | Review reimbursement agreement original engagement letter and multiple amendments. |
| 006U | Rothschild & Co US | 2/7/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Continue drafting report on final application. |
| 006U | Rothschild & Co US | 2/10/2025 | Viola, Leah | \$665 | 1.5 | \$997.50 | Continue drafting report on final application. |
| 006U | Rothschild & Co US | 2/11/2025 | Viola, Leah | \$665 | 0.9 | \$598.50 | Continue analyzing reimbursement agreement pleadings. |
| 006U | Rothschild & Co US | 2/11/2025 | Viola, Leah | \$665 | 1.5 | \$997.50 | Review and revise report on final application. |
| 006U | Rothschild & Co US | 2/12/2025 | Viola, Leah | \$665 | 1.3 | \$864.50 | Review and revise report on final application. |

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

February 1, 2025 through April 30, 2025

| Matter Number | Matter Name | Date | Timekeeper | Rate | Hours | Fees | Description |
|---------------|-------------------------------|-----------|----------------------|--------------|---------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------|
| | | | | | | | Review draft letter report and exhibits on final fee application and draft correspondence to Ms. Viola regarding same. |
| 006U | Rothschild & Co US | 2/18/2025 | Hancock, Mark | \$745 | 0.2 | \$149.00 | |
| 006U | Rothschild & Co US | 2/24/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Review and revise report on final application and exhibits. |
| 006U | Rothschild & Co US | 2/24/2025 | Stadler, Katherine | \$840 | 1.2 | \$1,008.00 | Detailed review and revision of letter report and exhibits. |
| 006U | Rothschild & Co US | 2/25/2025 | Viola, Leah | \$665 | 0.5 | \$332.50 | Review final report and exhibits and correspondence with Mr. Weyand on same. |
| 006U | Rothschild & Co US | 2/25/2025 | Boucher, Kathleen | \$400 | 0.9 | \$360.00 | Review and revise letter report and exhibits. |
| 006U | Rothschild & Co US | 3/3/2025 | Viola, Leah | \$665 | 0.1 | \$66.50 | Correspondence with Mr. Weyand on deferral of fee application. |
| 006U | Rothschild & Co US | 4/15/2025 | Viola, Leah | \$665 | 0.2 | \$133.00 | Review status of professional's response on final application. |
| 006U | Rothschild & Co US | | Matter Totals | | 10.3 | \$6,837.00 | |
| | | | | 305.1 | \$212,728.25 | Application Totals | |

EXHIBIT F

February 1, 2025 through April 30, 2025

\$3,429.89 Application Total

EXHIBIT G

EXHIBIT G

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

February 1, 2025 through April 30, 2025

| Category of Timekeeper | Blended Hourly Rate | |
|----------------------------|------------------------------------------|--------------------------------|
| | Billed for 2023, Excluding Bankruptcy | Billed in this Fee Application |
| Shareholder | \$601.82 | \$779.14 |
| Special Counsel | \$562.83 | \$665.00 |
| Analyst | n/a ¹ | \$840.00 |
| Associate | \$435.55 | \$627.51 |
| Paralegal | \$288.65 | \$400.00 |
| All Timekeepers Aggregated | \$566.06 | \$710.59 |

¹ The role of Data Analyst was only performed in bankruptcy and was unique to fee review.

EXHIBIT H

EXHIBIT H

Godfrey & Kahn, S.C.

Budget and Staffing Plan

February 1, 2025 through April 30, 2025

Budget -- February 1, 2025 through April 30, 2025

| Matter # | Project Category | Budgeted | | Billed/Sought | |
|---------------|-----------------------------------------------------------|--------------|---------------------|---------------|---------------------|
| | | Hours | Fees | Hours | Fees |
| 0002 | Retention applications and disclosures | 2.0 | \$1,585.00 | 0.0 | \$0.00 |
| 0003 | Godfrey & Kahn Fee Applications | 15.0 | \$10,500.00 | 6.2 | \$4,945.50 |
| 0004 | Communications with the Fee Examiner | 5.0 | \$3,750.00 | 3.6 | \$2,872.00 |
| 0005 | Communications with U.S. Trustee | 4.0 | \$3,000.00 | 0.7 | \$542.00 |
| 0006 | Communications with retained professionals | 2.0 | \$1,500.00 | 0.0 | \$0.00 |
| 0009 | Team Meetings | 4.0 | \$3,000.00 | 2.3 | \$1,621.50 |
| 0010 | Database maintenance | 10.0 | \$8,400.00 | 1.3 | \$1,092.00 |
| 0011 | Docket monitoring | 15.0 | \$6,000.00 | 13.7 | \$5,480.00 |
| 0013 | Reviewing filed documents and factual research | 5.0 | \$3,500.00 | 3.4 | \$2,484.00 |
| 0014 | Prepare for and attend hearings | 20.0 | \$15,800.00 | 22.5 | \$17,598.50 |
| 0015 | Drafting documents to be filed with court | 40.0 | \$30,000.00 | 40.6 | \$28,430.00 |
| 0017 | Non-working travel including delays | 12.0 | \$4,800.00 | 10.3 | \$4,074.25 |
| 006A - 006R | Retained Professionals - application review and reporting | 275.0 | \$187,000.00 | 200.5 | \$143,588.50 |
| Totals | | 409.0 | \$278,835.00 | 305.1 | \$212,728.25 |

Staffing Plan

| Category of Timekeeper | Number expected to work on the matter during the budget period | Average Hourly Rate |
|------------------------------|----------------------------------------------------------------|---------------------|
| Shareholder | 2 | \$792.50 |
| Special Counsel/Data Analyst | 2 | \$752.50 |
| Associate | 3 | \$578.33 |
| Paralegal | 1 | \$400.00 |

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,¹

Debtors.

Chapter 11

Case No. 22-11068 (KBO)

(Jointly Administered)

Obj. Deadline: July 23, 2025 at 4:00 p.m. ET

Hearing Date: August 12, 2025 at 9:30 a.m. ET

NOTICE OF INTERIM FEE APPLICATION

PLEASE TAKE NOTICE that Godfrey & Kahn, S.C. has filed the *Ninth Consolidated Monthly and Ninth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 1, 2025 Through April 30, 2025* (the “**Application**”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] and must be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served upon and received by (i) counsel to the Debtors, (a) Sullivan & Cromwell LLP, 125 Broad Street, New York, New York 10004, Attn: Alexa J. Kranzley (kranzleya@sullcrom.com) and (b) Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, DE 19801, Attn: Adam G. Landis (landis@lrclaw.com) and Kimberly A. Brown (brown@lrclaw.com); (ii) counsel to the Committee, (a) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn: Kris Hansen (krishansen@paulhastings.com), Erez Gilad (erezgilad@paulhastings.com) and Gabriel Sasson (gabesasson@paulhastings.com) and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Matthew B. Lunn (mlunn@ycst.com) and Robert F. Poppiti, Jr. (rpoppiti@ycst.com); and (iii) the U.S. Trustee, 844 King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Benjamin Hackman (benjamin.a.hackman@usdoj.gov); and (iv) Fee Examiner (FTXFeeExaminer@gklaw.com) and Attorney for Fee Examiner, Mark Hancock (mhancock@gklaw.com) by no later than **July 23, 2025 at 4:00 p.m. (ET)** (the “**Objection Deadline**”).

¹ The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

PLEASE TAKE FURTHER NOTICE that a hearing on the Application will be held on **August 12, 2025 at 9:30 a.m. E.T.** before The Honorable Karen B. Owens at the Bankruptcy Court, 824 North Market Street, 6th Floor, Courtroom 3, Wilmington, Delaware 19801. Only those objections made in writing and timely filed and received in accordance with the Administrative Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE BY THE OBJECTION DEADLINE, THE RELIEF REQUESTED IN THE INTERIM APPLICATION MAY BE GRANTED WITHOUT FURTHER NOTICE OR HEARING, IN ACCORDANCE WITH THE TERMS OF THE INTERIM COMPENSATION ORDER.

Dated: July 2, 2025

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

One East Main Street, Suite 500

Madison, WI 53703

Telephone: (608) 257-3911

Facsimile: (608) 257-0609

E-mail: mhancock@gklaw.com

Counsel to the Fee Examiner

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,¹

Debtors.

Chapter 11

Case No. 22-11068 (KBO)

(Jointly Administered)

CERTIFICATE OF SERVICE

I, Mark W. Hancock, hereby certify that on July 2, 2025, I caused a copy of the foregoing *Ninth Consolidated Monthly and Ninth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 1, 2025 Through April 30, 2025* and Notice to be served upon the Notice Parties (as described in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] via email and first-class postage paid and requested Kroll provide service upon the Bankruptcy Rule 2002 parties.

Dated: July 2, 2025

GODFREY & KAHN, S.C.

By: /s/ Mark W. Hancock
Mark W. Hancock *Admitted pro hac vice*

GODFREY & KAHN, S.C.
One East Main Street, Suite 500Ce
Madison, WI 53703
Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mail: mhancock@gklaw.com
Counsel to the Fee Examiner

33125038.2

¹ The last four digits of FTX Trading Ltd.'s and Alameda Research LLC's tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson's Commercial Complex, Friars Hill Road, St. John's, Antigua and Barbuda.